

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DAAS FACADE - (ID - 12974)

Executed By : DAAS FACADE - (ID - 12974)

Work Order No. : 119

Voucher No :

Date of Bill : 03/07/2021

Contractor Bill No: DF005

GSTIN No.: 33AAJFD1662Q1Z4

State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity			Amount (in Rs.)		
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative
1	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Aluminium Composite Panel SAC :	Sqm	162.00	3,600.00	583,200.00	48.60	104.20	152.80	174,960.00	375,120.00	550,080.00
			Total Qty - 152.80								
2	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Structural Glazing SAC :	Sqm	214.00	6,150.00	1,316,100.00	64.20	42.86	107.06	394,830.00	263,589.00	658,419.00
			Total Qty - 107.26								
A TOTAL AMOUNT OF WORK DONE									569,790.00	638,709.00	1,208,499.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)										0.00	
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)										0.00	
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:		Current Amount:		Cumulative Amount:							

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				114,967.62
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	57,483.81	Total CGST	0.00	Total CGST 57,483.81
	Total SGST	57,483.81	Total SGST	0.00	Total SGST 57,483.81
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	114,967.62		0.00	114,967.62
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					31,935.00
J	TOTAL AMOUNT				
					721,742.00
K	T.D.S AMOUNT				
					9,581.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					712,161.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,268,979.00	63,449.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director