

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : PRIME ELECTRICS & MACHINERY SERVICES (ID - 13112)

Executed By : PRIME ELECTRICS & MACHINERY SERVICES (ID - 13112)

Work Order No. : 41

Voucher No :

Date of Bill : 13/07/2021

Contractor Bill No: 080

GSTIN No.: 33AKMPS5084L1ZI

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	Formwork Supply & Fabrication Installation of Sliding glass window SAC :	set	1.00	6,000.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00
2	Formwork Fabrication and Installation of Tress works SAC :	set	1.00	4,500.00	4,500.00		1.00	1.00	0.00	4,500.00	4,500.00
3	Formwork Installation of profile sheets SAC :	Sqm	10.00	130.00	1,300.00		10.00	10.00	0.00	1,300.00	1,300.00
A TOTAL AMOUNT OF WORK DONE									0.00	11,800.00	11,800.00
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				2,124.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	1,062.00	Total CGST	0.00	Total CGST	1,062.00
	Total SGST	1,062.00	Total SGST	0.00	Total SGST	1,062.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		2,124.00		0.00	
					2,124.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	13,924.00					
K	T.D.S AMOUNT					
	177.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	13,747.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		11,800.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	