

**VR Earthmovers and Constructions Pvt. Ltd.**

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : WIN BUILDERS- (ID-12477)

**Executed By** : WIN BUILDERS- (ID-12477)

**Work Order No.** : 18

**Voucher No** :

**Date of Bill** : 09/08/2021

**Contractor Bill No:** 10

GSTIN No.:

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	DIRECT EXPENSES WBM Agency charges for supply & laying of WBM Road SAC :	CUM	4,260.00  01.07.21 to 31.07.21	1,650.00	7,029,000.00	2,740.37	106.30	2,846.67	4,521,603.90	175,395.00	4,696,998.90
A    TOTAL AMOUNT OF WORK DONE									4,521,603.90	175,395.00	4,696,998.90
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										31,571.10	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	15,785.55	Total CGST	0.00	Total CGST	15,785.55
Total SGST	15,785.55	Total SGST	0.00	Total SGST	15,785.55
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		31,571.10		0.00	
31,571.10					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				8,769.75	
J TOTAL AMOUNT					
				198,196.00	
K T.D.S AMOUNT					
				1,315.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				196,881.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,696,999.00		234,850.75	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director