

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RAMANA GLAZING & CLADDING

Executed By : RAMANA GLAZING & CLADDING

Work Order No. : 81

Voucher No :

Date of Bill : 26/10/2021

Contractor Bill No: 072

GSTIN No.: 33AADCV5672P1ZQ

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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	Misc.Work Alteration work SAC :	No	1.00	10,000.00	10,000.00		1.00	1.00	0.00	10,000.00	10,000.00
			01.10.21 to 26.10.21								
2	Misc.Work Lab for ACP work SAC :	Sq.Ft	98.00	250.00	24,500.00		98.00	98.00	0.00	24,500.00	24,500.00
3	Misc.Work JET LOUVERS DOOR SAC :	Sq.Ft	131.75	420.00	55,335.00		131.75	131.75	0.00	55,335.00	55,335.00
4	Misc.Work FRP Sheet Work SAC :	Sq.Ft	38.87	210.00	8,162.70		38.87	38.87	0.00	8,162.70	8,162.70
A TOTAL AMOUNT OF WORK DONE									0.00	97,997.70	97,997.70
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				17,639.58
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	8,819.79	Total CGST	0.00	Total CGST 8,819.79
	Total SGST	8,819.79	Total SGST	0.00	Total SGST 8,819.79
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total				17,639.58
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
H	OTHERS (+)				0.00
I	RETENTION (-)				4,899.89
J	TOTAL AMOUNT				110,737.00
K	T.D.S AMOUNT				1,960.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				108,777.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		97,998.00	4,899.89		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director