VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : JAIGURU STAINLESS STEEL FABRICATOR - (ID - 13078) **Executed By** : JAIGURU STAINLESS STEEL FABRICATOR - (ID - 13078)

Work Order No. : 60 **Voucher No** :

Date of Bill : 18/12/2021 **Contractor Bill No:** 065

GSTIN No.: 33AWNPB1149E3ZX 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	Misc.Work Supply and Fixing Aluminium Glass Hand Railing SAC :	R.Ft	180.00	2,750.00	495,000.00	72.00	92.25	164.25	198,000.00	253,687.50	451,687.50
	A TOTAL AMOUNT OF WORK DONE								**198,000.00**	253,687.50	**451,687.50**

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	**45,663.76**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	22,831.88	Total CGST	0.00	Total CGST	22,831.88
Total SGST	22,831.88	Total SGST	0.00	Total SGST	22,831.88
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	45,663.76		0.00		45,663.76

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	299,351.00
K	T.D.S AMOUNT	3,805.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	295,546.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	451,688.00	0.00

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**