

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

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 : 18/12/2021

Contractor Bill No: 007

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 01.12.21 to 18.2.21	1,650.00	7,029,000.00	2,846.67	687.28	3,533.95	4,696,998.90	1,134,012.00	5,831,010.90
A TOTAL AMOUNT OF WORK DONE									4,696,998.90	1,134,012.00	5,831,010.90
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										204,122.16	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	102,061.08	Total CGST	0.00	Total CGST	102,061.08
Total SGST	102,061.08	Total SGST	0.00	Total SGST	102,061.08
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		204,122.16		0.00	
204,122.16					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					56,700.60
J TOTAL AMOUNT					
					1,281,434.00
K T.D.S AMOUNT					
					11,340.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					1,270,094.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		5,831,011.00		291,551.35	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	