

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : Kamal Construction - (id - 14394)

Executed By : Kamal Construction - (id - 14394)

Work Order No. : 228

Voucher No :

Date of Bill : 08/08/2022

Contractor Bill No: 015

GSTIN No.: 33DBHPK3722G1ZX

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	BT Road FLOORING 1 Supply of DBM & BC SAC :	MT	58.00	4,800.00	278,400.00		57.29	57.29	0.00	274,992.00	274,992.00
A TOTAL AMOUNT OF WORK DONE									0.00	274,992.00	274,992.00
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										49,498.56	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	24,749.28	Total CGST	0.00	Total CGST	24,749.28
Total SGST	24,749.28	Total SGST	0.00	Total SGST	24,749.28
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		49,498.56		0.00	
49,498.56					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
324,491.00					
K T.D.S AMOUNT					
5,500.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
318,991.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		274,992.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	