

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : SABARI ENTERPRISES

Executed By : SABARI ENTERPRISES

Work Order No. : 19

Voucher No :

Date of Bill : 17/07/2019

GSTIN No.: 33ACHPT4976F1Z9

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	Consultancy Charges for formwork BAR BENDING HIRING SAC :	Month	1.00	3,500.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00
2	Consultancy Charges for formwork BAR CUTTING MACHINE SAC :	Month	1.00	15,000.00	15,000.00		1.00	1.00	0.00	15,000.00	15,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	18,500.00	18,500.00
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										3,330.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	630.00	Total CGST	2,700.00	Total CGST	3,330.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		630.00		2,700.00	

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 21,830.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 21,830.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	18,500.00	0.00

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