

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TVS PROJECT

Name of Contractor : SCHINDLER INDIA PVT LTD

Executed By : SCHINDLER INDIA PVT LTD

Work Order No. : 4

Voucher No :

Date of Bill : 24/06/2019

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	ELEVATOR Elevator- Schindler Elevator- Schindler SAC :	No.	2.00	99,152.54	2,398,305.08		0.20	0.20	0.00	239,830.51	239,830.51
A TOTAL AMOUNT OF WORK DONE									0.00	239,830.51	239,830.51
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										43,169.50	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	43,169.50	Total CGST	0.00	Total CGST	43,169.49
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		43,169.50	0.00	43,169.49	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					283,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					283,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		239,831.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director