

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : VRVR CONSTRUCTIONSS

Executed By : VRVR CONSTRUCTIONSS

Work Order No. : 2

Voucher No :

Date of Bill : 21/08/2019

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	MISCELLANEOUS WORK Chemical Rebar Fixing Chemical Rebar Fixing - 16mm dia SAC :	No.	96.00	300.00	28,800.00	80.00	16.00	96.00	24,000.00	4,800.00	28,800.00
A TOTAL AMOUNT OF WORK DONE									24,000.00	4,800.00	28,800.00
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									864.00	
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	432.00	Total CGST	0.00	Total CGST	432.00
Total SGST	432.00	Total SGST	0.00	Total SGST	432.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		864.00	0.00	864.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					5,664.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					5,664.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		28,800.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director