

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 : VRVR CONSTRUCTIONSS

Executed By : VRVR CONSTRUCTIONSS

Work Order No. : 31

Voucher No :

Date of Bill : 02/08/2019

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	CORE CUTTING Core cutting - 100mm dia Core Cutting - 100mm dia SAC :	No.	9.00	400.00	3,600.00		9.00	9.00	0.00	3,600.00	3,600.00
2	CORE CUTTING Core cutting - 100mm dia Core Cutting - 100mm dia x 350mm depth SAC :	No.	1.00	600.00	600.00		1.00	1.00	0.00	600.00	600.00
3	CORE CUTTING Core cutting - 150mm dia Core Cutting - 150mm dia SAC :	No.	27.00	600.00	16,200.00		27.00	27.00	0.00	16,200.00	16,200.00
4	CORE CUTTING Core cutting - 150mm dia Core Cutting - 150mm dia x 730mm depth SAC :	No.	1.00	3,375.00	3,375.00		1.00	1.00	0.00	3,375.00	3,375.00
5	CORE CUTTING Core cutting - 50mm dia Core Cutting - 50mm dia SAC :	No.	3.00	200.00	600.00		3.00	3.00	0.00	600.00	600.00
A TOTAL AMOUNT OF WORK DONE									0.00	24,375.00	24,375.00

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								4,387.50
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	2,193.75	Total CGST	0.00	Total CGST	2,193.75			
	Total SGST	2,193.75	Total SGST	0.00	Total SGST	2,193.75			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	4,387.50		0.00		4,387.50			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								1,219.00
J	TOTAL AMOUNT								27,544.00
K	T.D.S AMOUNT								244.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								27,300.00

