VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

Name of Project : TVS PROJECT

Name of Contractor : VRVR CONSTRUCTIONSS **Executed By** : VRVR CONSTRUCTIONSS

Work Order No. : 31 **Voucher No** :

Date of Bill : 03/08/2019

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.	1.00	400.00	400.00		1.00	1.00	0.00	400.00	400.00
2	CORE CUTTING Core cutting - 150mm dia Core Cutting - 150mm dia SAC :	No.	16.00	600.00	9,600.00		16.00	16.00	0.00	9,600.00	9,600.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	10,000.00	**10,000.00**

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	**1,800.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	900.00	**Total CGST**	0.00	**Total CGST**	900.00
Total SGST	900.00	**Total SGST**	0.00	**Total SGST**	900.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,800.00		0.00		1,800.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	500.00
J	**TOTAL AMOUNT**	11,300.00
K	**T.D.S AMOUNT**	100.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	11,200.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	34,375.00	**1,719.00**

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