

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : PESTRACK PEST CONTROL

Executed By : PESTRACK PEST CONTROL

Work Order No. : 8

Voucher No :

Date of Bill : 10/09/2019

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	ANTI TERMITE Anti termite treatment Anti Termite Treatment SAC :	Sqm	42.00	71.43	3,000.06		40.00	40.00	0.00	2,857.20	2,857.20
A TOTAL AMOUNT OF WORK DONE									0.00	2,857.20	2,857.20
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										514.30	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	257.15	Total CGST	0.00	Total CGST	257.15
Total SGST	257.15	Total SGST	0.00	Total SGST	257.15
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		514.30		514.30	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					3,372.00
K T.D.S AMOUNT					29.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,343.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,857.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	