VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : Nissei - SMCC - VRC - Pilework - 002

Name of Contractor : S.VIJAYA LAKSHMANAN **Executed By** : S.VIJAYA LAKSHMANAN

Work Order No. : 6 **Voucher No** :

Date of Bill : 05/12/2019

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	Over heads Consumables L/C for Jally fabrication-Pile cap SAC :	No.	3.00	800.00	2,400.00		3.00	3.00	0.00	2,400.00	2,400.00
2	Over heads Site Office L/C for Fabrication-shed SAC :	Sq.Ft	612.00	60.00	36,720.00		612.00	612.00	0.00	36,720.00	36,720.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	39,120.00	**39,120.00**

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:0.00 Current Amount: 240.00 Cumulative Amount: 240.00	
	Food advance	240.00
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
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	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	38,880.00
K	T.D.S AMOUNT	391.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	38,489.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	39,120.00	0.00

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