

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : PVRR FACILITY MANAGEMENT

Executed By : PVRR FACILITY MANAGEMENT

Work Order No. : 19

Voucher No :

Date of Bill : 06/01/2020

GSTIN No.: 33ALTPG3285H1ZV

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	CONSULTANT Housekeeping Housekeeping SAC :	Day	13.00	339.00	4,407.00		13.00	13.00	0.00	4,407.00	4,407.00
2	CONSULTANT Housekeeping Material Charges for Service I SAC :	LS	1.00	180.00	180.00		1.00	1.00	0.00	180.00	180.00
3	CONSULTANT Housekeeping Material Charges for Service II SAC :	LS	1.00	98.40	98.40		1.00	1.00	0.00	98.40	98.40
4	CONSULTANT Housekeeping Material charges for service III SAC :	No.	1.00	4,741.80	4,741.80		1.00	1.00	0.00	4,741.80	4,741.80
5	CONSULTANT Housekeeping Material charges for service IV SAC :	No.	1.00	100.00	100.00		1.00	1.00	0.00	100.00	100.00
A TOTAL AMOUNT OF WORK DONE									0.00	9,527.20	9,527.20
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				1,667.58	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	833.79	Total CGST	0.00	Total CGST	833.80
Total SGST	833.79	Total SGST	0.00	Total SGST	833.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,667.58	0.00	1,667.59	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					11,195.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					11,195.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		9,527.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director