

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : UKAN BUSINESS CONSULTANCY LLP

Executed By : UKAN BUSINESS CONSULTANCY LLP

Work Order No. : 12

Voucher No :

Date of Bill : 07/01/2020

GSTIN No.: 33AADCV5672P1ZQ

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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 - Month CONSULTANCY CHARGES SAC :	Month	12.00	85,714.29	1,028,571.48	2.00	1.00	3.00	171,428.58	85,714.29	257,142.87
A TOTAL AMOUNT OF WORK DONE									171,428.58	85,714.29	257,142.87
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									15,428.58		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,714.29	Total CGST	0.00	Total CGST	7,714.29
Total SGST	7,714.29	Total SGST	0.00	Total SGST	7,714.29
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	15,428.58		0.00		15,428.57
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					101,143.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					101,143.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		257,143.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director