

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : Sri venkateshwara Enterprises

Executed By : Sri venkateshwara Enterprises

Work Order No. : 116

Voucher No :

Date of Bill : 03/02/2020

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	GLSR Anchor Fastner Work L/C FOR 10MM ACHOR FASTENING SAC :	No	552.00	30.00	16,560.00		152.00	152.00	0.00	4,560.00	4,560.00
2	GLSR Anchor Fastner Work L/C FOR 10MM ACHOR FASTENING SAC :	No	552.00	30.00	16,560.00		17.89	17.89	0.00	536.70	536.70
3	GLSR Staircase & Ladder Handrail-GLSR Labour charges for Staircase & Handrail SAC :	Kgs	1,225.00	35.00	42,875.00		383.50	383.50	0.00	13,422.50	13,422.50
A TOTAL AMOUNT OF WORK DONE									0.00	18,519.20	18,519.20
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:0.00		Current Amount:		191.45	Cumulative Amount:		191.45				
Admin charge									191.45		

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					3,333.46
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	1,666.73	Total CGST	0.00	Total CGST	1,666.73
	Total SGST	1,666.73	Total SGST	0.00	Total SGST	1,666.73
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					3,333.46
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					556.00
J	TOTAL AMOUNT					21,105.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					21,105.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		18,519.00	556.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	