

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE **Executed By** : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE

Work Order No. : 2 **Voucher No** :

Date of Bill : 10/02/2020

GSTIN No.: 33BQEPG7773B1Z2

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	SURVEY & TESTING L/C for Soil Core Testing SAC :	No	3.00	800.00	2,400.00		3.00	3.00	0.00	2,400.00	2,400.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,400.00	2,400.00
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:				Current Amount:				Cumulative Amount:			
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										432.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	216.00	Total CGST	0.00	Total CGST	216.00
Total SGST	216.00	Total SGST	0.00	Total SGST	216.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		432.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					2,832.00
K T.D.S AMOUNT					240.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,592.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,400.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	