

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. : 5 **Voucher No** :

Date of Bill : 29/02/2020

GSTIN No.: 33BQEPG7773B1Z2

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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	SURVEY & TESTING L/C for Water Analysis for Drinking SAC :	No	1.00	1,100.00	1,100.00		1.00	1.00	0.00	1,100.00	1,100.00
2	SURVEY & TESTING L/C for Water Analysis for Construction SAC :	No	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
3	SURVEY & TESTING L/C for Soil Core Testing SAC :	No	5.00	800.00	4,000.00		5.00	5.00	0.00	4,000.00	4,000.00
4	SURVEY & TESTING L/C for Sand Test SAC :	No	2.00	2,800.00	5,600.00		2.00	2.00	0.00	5,600.00	5,600.00
5	SURVEY & TESTING L/C for Compressive strength of solid block SAC :	No	16.00	200.00	3,200.00		16.00	16.00	0.00	3,200.00	3,200.00
6	SURVEY & TESTING L/C for Water Absorption Test SAC :	No	6.00	200.00	1,200.00		6.00	6.00	0.00	1,200.00	1,200.00
7	SURVEY & TESTING	No	6.00	200.00	1,200.00		6.00	6.00	0.00	1,200.00	1,200.00

8	L/C for Density Test										
	SAC :										
	SURVEY & TESTING	No	6.00	800.00	4,800.00		6.00	6.00	0.00	4,800.00	4,800.00
	L/C for Drying Shrinkage Test										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	21,900.00	21,900.00
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										3,942.00	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			1,971.00	Total CGST			0.00	Total CGST			1,971.00
Total SGST			1,971.00	Total SGST			0.00	Total SGST			1,971.00
Total IGST			0.00	Total IGST			0.00	Total IGST			0.00
Total			3,942.00				0.00				3,942.00
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)										0.00	
I RETENTION (-)										0.00	
J TOTAL AMOUNT										25,842.00	

