

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : DAS MATERIAL TESTINGS PRIVATE LTD

Executed By : DAS MATERIAL TESTINGS PRIVATE LTD

Work Order No. : 49

Voucher No :

Date of Bill : 07/03/2020

GSTIN No.: 33AABCD7094D1ZV

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	Over Heads Material Testing Sample Testing SAC :	No	2.00	12,000.00	24,000.00		2.00	2.00	0.00	24,000.00	24,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	24,000.00	24,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,160.00	Total CGST	0.00	Total CGST	2,160.00
Total SGST	2,160.00	Total SGST	0.00	Total SGST	2,160.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		4,320.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					28,320.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					28,320.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		24,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	