

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : PVRR FACILITY MANAGEMENT

Executed By : PVRR FACILITY MANAGEMENT

Work Order No. : 26

Voucher No :

Date of Bill : 14/03/2020

GSTIN No.: 33ALTPG3285H1ZV

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 | CONSULTANT Housekeeping Housekeeping SAC : | Day | 29.00 | 350.69 | 10,170.01 | | 29.00 | 29.00 | 0.00 | 10,170.01 | 10,170.01 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | | 0.00 | 10,170.01 | 10,170.01 |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+) 0.00 | | | | | | | | | | | |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) 0.00 | | | | | | | | | | | |
| D ADJUST CREDITS (-) | | | | | | | | | | | |
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| E ADJUST DEBITS (-) | | | | | | | | | | | |
| Previous Amount: Current Amount: Cumulative Amount: | | | | | | | | | | | |
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| F TAXES (+) | | | | | | | | | | | |
| VAT 0.00 | | | | | | | | | | | |
| SERVICE TAX 0.00 | | | | | | | | | | | |
| GST 1,830.60 | | | | | | | | | | | |
| GST Details: | | | | | | | | | | | |

| Total GST For Provider | | Total GST For Receiver | | Total GST | |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST | 915.30 | Total CGST | 0.00 | Total CGST | 915.30 |
| Total SGST | 915.30 | Total SGST | 0.00 | Total SGST | 915.30 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | | 1,830.60 | | 0.00 | |
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| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
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| H OTHERS (+) | | | | | |
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| I RETENTION (-) | | | | | |
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| J TOTAL AMOUNT | | | | | |
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| K T.D.S AMOUNT | | | | | |
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| J WCT TDS AMOUNT | | | | | |
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| L AMOUNT PAYABLE | | | | | |
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| Wo Total Amt | | Total RAbill Amt | | Total Ret Amt | |
| | | 13,212.00 | | 0.00 | |
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