

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. : 6 **Voucher No** :

Date of Bill : 16/03/2020

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 Atterberg limits SAC :	No	1.00	1,080.00	1,080.00		1.00	1.00	0.00	1,080.00	1,080.00
2	SURVEY & TESTING L/C mass of unit weight, tensile strength etc. SAC :	No	2.00	1,800.00	3,600.00		2.00	2.00	0.00	3,600.00	3,600.00
3	SURVEY & TESTING L/C for binding wire SAC :	No	1.00	600.00	600.00		1.00	1.00	0.00	600.00	600.00
4	SURVEY & TESTING L/C for GSB (chemical/physical test) SAC :	No	1.00	4,800.00	4,800.00		1.00	1.00	0.00	4,800.00	4,800.00
5	SURVEY & TESTING L/C for CBR SAC :	No	1.00	1,620.00	1,620.00		1.00	1.00	0.00	1,620.00	1,620.00
6	SURVEY & TESTING L/C for Free Swelling Index SAC :	No	1.00	540.00	540.00		1.00	1.00	0.00	540.00	540.00
7	SURVEY & TESTING L/C for Proctor Density	No	1.00	720.00	720.00		1.00	1.00	0.00	720.00	720.00

8	SAC :											
	SURVEY & TESTING	No	1.00	270.00	270.00		1.00	1.00	0.00	270.00	270.00	
	L/C for Sieve Analysis											
	SAC :											
A					TOTAL AMOUNT OF WORK DONE				0.00	13,230.00	13,230.00	
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										2,381.40		
GST Details:												
Total GST For Provider			Total GST For Receiver			Total GST						
Total CGST			1,190.70	Total CGST			0.00	Total CGST			1,190.70	
Total SGST			1,190.70	Total SGST			0.00	Total SGST			1,190.70	
Total IGST			0.00	Total IGST			0.00	Total IGST			0.00	
Total			2,381.40				0.00				2,381.40	
G												ADVANCE RECOVERY (-)
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:						
H										OTHERS (+)		0.00
I										RETENTION (-)		0.00
J										TOTAL AMOUNT		15,611.00
K										T.D.S AMOUNT		0.00

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			15,611.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			13,230.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					