VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 33CLFPG7640N1ZV - OM SAI ENTERPRISES **Executed By** : 33CLFPG7640N1ZV - OM SAI ENTERPRISES

Work Order No. : 21 **Voucher No** :

Date of Bill : 15/07/2020

GSTIN No.: 33CLFPG7640N1ZV 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	LABOUR ACCOMODATION Hiring of tractor water tanker SAC :	Trip	100.00	650.00	65,000.00		15.00	15.00	0.00	9,750.00	9,750.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	9,750.00	**9,750.00**

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	**1,755.00**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	877.50	Total CGST	0.00	Total CGST	877.50
	Total SGST	877.50	Total SGST	0.00	Total SGST	877.50
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	1,755.00		0.00		1,755.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			11,505.00
K	T.D.S AMOUNT			98.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			11,407.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	9,750.00	0.00

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director