

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 : POWER TO POWER DIESEL SERVICES

Executed By : POWER TO POWER DIESEL SERVICES

Work Order No. : 25

Voucher No :

Date of Bill : 16/07/2020

GSTIN No.: 33ADXPV4745K2ZM

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	P&M Diesel Generator - 40 KVA SAC :	Month	1.00	18,000.00	18,000.00		1.00	1.00	0.00	18,000.00	18,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	18,000.00	18,000.00
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										3,240.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,620.00	Total CGST	0.00	Total CGST	1,620.00
Total SGST	1,620.00	Total SGST	0.00	Total SGST	1,620.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		3,240.00		0.00	
3,240.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					21,240.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					21,240.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		18,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director