

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : EX-SERVICEMEN SECURITY SERVICES

Executed By : EX-SERVICEMEN SECURITY SERVICES

Work Order No. : 17

Voucher No :

Date of Bill : 18/07/2020

GSTIN No.:

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	WATCH & WARD L/c for security guard 02 SAC :	Day	180.00 february	600.00	108,000.00		116.00	116.00	0.00	69,600.00	69,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	69,600.00	69,600.00
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										12,528.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,264.00	Total CGST	0.00	Total CGST	6,264.00
Total SGST	6,264.00	Total SGST	0.00	Total SGST	6,264.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		12,528.00		0.00	
12,528.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
82,128.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
82,128.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		144,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	