

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TVS PROJECT

Name of Contractor : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CEN **Executed By** : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE

Work Order No. : 57 **Voucher No** :

Date of Bill : 11/07/2020

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	Over Heads Machinery And Accessories Water analysis (Construction Purpose) SAC :	No	1.00	6,500.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	6,500.00	6,500.00
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										1,170.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	585.00	Total CGST	0.00	Total CGST	585.00
Total SGST	585.00	Total SGST	0.00	Total SGST	585.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,170.00		1,170.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				7,670.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				7,670.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,500.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director