VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : MUNIYAN ELUMALAI - (ID -12495)   **Executed By** : MUNIYAN ELUMALAI - (ID -12495)

Work Order No. : 35   **Voucher No** :

Date of Bill : 31/07/2020

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	DEPARTMENTAL WORK Depatmental Labour Male coolie SAC :	No	2.00	2,000.00	4,000.00		2.00	2.00	0.00	4,000.00	4,000.00
2	MARBLE WORKS Ceramic tile Ceramic tile laying SAC :	Sqm	232.42	172.00	39,976.38		232.00	232.00	0.00	39,904.00	39,904.00
3	MARBLE WORKS Ceramic tile Ceramic tile laying SAC :	Sqm	17.58	172.00	3,023.62		15.50	15.50	0.00	2,666.00	2,666.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	46,570.00	**46,570.00**

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	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	46,570.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	46,570.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	46,570.00	**0.00**

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