## VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 1

Name of Project : TVS PROJECT

Name of Contractor : UMA MAHESWARA RAO (CK3 STARS MULTIPLE FACILITY Executed By : UMA MAHESWARA RAO (CK3 STARS MULTIPLE FACILITY SERVICI

Work Order No. : 55 Voucher No :

**Date of Bill** : 17/08/2020

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
	NT ITEM Other Expenses Granite Cleaning work	Sq.Ft	2,500.00	35.00	87,500.00		2,460.00	2,460.00	0.00	86,100.00	86,100.00
2	SAC: NT ITEM Other Expenses Granite Clear Coat work with out material SAC:	LS	1.00	4,000.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00
3	NT ITEM Other Expenses Granite Clear Coat work with material SAC:	LS	1.00	6,650.00	6,650.00		1.00	1.00	0.00	6,650.00	6,650.00
l	A TOTAL AMOUNT OF WORK	DONE	!	'					0.00	96,750.00	96,750.00
	B ADJUST FOR BASIC MATER	IAL RATE VA	RIATION (+)			1		•	•	0.00	
	C ADJUST FOR BASIC MATER	IAL CONSTAN	T VARIATION	(+)						0.00	
	D ADJUST CREDITS (-)										
	E ADJUST DEBITS (-)										
	Previous Amount: 0.00	Curre	ent Amount: 72	6.00	Cumulative	Amount: 726.00					
	Admin Charges								726.00		

17/08/2020 Page 1 of 2

	TAXES (+)						^ ^^	
	VAT SERVICE TAX						0.00 0.00	
	GST							
							0.00	
	GST Details:							
	Total GST For Provider		Total GS	T For Receiver	То	tal 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 A	dvance Recovery	: Bal	ance Amount:			
Н	OTHERS (+)						0.00	
I	RETENTION (-)						0.00	
J	TOTAL AMOUNT						96,024.00	
K	T.D.S AMOUNT						968.00	
J	WCT TDS AMOUNT						0.00	
L	AMOUNT PAYABLE						95,056.00	
	Wo Total Amt	Total RAbill Amt		Total Ret Amt				
		96,750.00		0.00				
ared By	Managan Billing	CM O	perations	Manager - Accounts		President	Director	
area By	Manager - Billing	GM- O	perations	<b>g</b>		Trestaent		

17/08/2020 Page 2 of 2