VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 3 *Highrise*

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : MS BUILDING CONTRACTOR **Executed By** : MS BUILDING CONTRACTOR

Work Order No. : 18 **Voucher No** :

Date of Bill : 17/08/2020

GSTIN No.: 33BMKPM4713R1ZJ 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	BUILDING NO 1 RMC - super structure Helper SAC :	Dz 12nos)	130.00	750.00	97,500.00	82.50	10.00	92.50	61,875.00	7,500.00	69,375.00
2	Compound Wall Work- Rmt L/c for compound wall 01 SAC :	Rmt	400.00	1,850.00	740,000.00	81.12	11.38	92.50	150,073.85	21,047.45	171,121.30
A	**TOTAL AMOUNT OF WORK DONE**								**211,948.85**	28,547.45	**240,496.30**

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: 2228.00 Current Amount: 0.00 Cumulative Amount: 2228.00

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	28,547.00
K	T.D.S AMOUNT	428.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	28,119.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	251,409.00	0.00

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