

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : Selvam Traders - (ID-9334)

Executed By : Selvam Traders - (ID-9334)

Work Order No. : 46

Voucher No :

Date of Bill : 05/08/2020

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
1	Compound Wall Column	Day	57.00	960.00	54,720.00		57.00	57.00	0.00	54,720.00	54,720.00
	Rental charges for Column box										
	SAC :										
2	Compound Wall Column	No	2.00	1,500.00	3,000.00		2.00	2.00	0.00	3,000.00	3,000.00
	Transport Charges										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	57,720.00	57,720.00
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		57,720.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		57,720.00			
Wo Total Amt		Total RA		bill Amt	
		Total Ret Amt			
57,720.00		0.00			
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	