

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

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

Work Order No. : 45

Voucher No :

Date of Bill : 28/07/2020

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	SURVEY & TESTING Reinforcement steel (chemical/Physical tests) SAC :	No	1.00	1,800.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00
2	SURVEY & TESTING L/C for Testing 40mm aggregate SAC :	No	1.00	2,800.00	2,800.00		1.00	1.00	0.00	2,800.00	2,800.00
3	SURVEY & TESTING L/C for testing Binding wire SAC :	No	1.00	600.00	600.00		1.00	1.00	0.00	600.00	600.00
A TOTAL AMOUNT OF WORK DONE									0.00	5,200.00	5,200.00
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					936.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	468.00	Total CGST	0.00	Total CGST	468.00
	Total SGST	468.00	Total SGST	0.00	Total SGST	468.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					936.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					6,136.00
K	T.D.S AMOUNT					390.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					5,746.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		5,200.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	