

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : R.MULLAIMARAN

Executed By : R.MULLAIMARAN

Work Order No. : 37

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	Other Charges Security Service Charges SAC :	Month	5.00	24,000.00	120,000.00	3.00	1.00	4.00	72,000.00	24,000.00	96,000.00
A TOTAL AMOUNT OF WORK DONE									72,000.00	24,000.00	96,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				24,000.00
K	T.D.S AMOUNT				180.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				23,820.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		96,000.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					