

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 7Hills Scientific Survey

Executed By : 7Hills Scientific Survey

Work Order No. : 29

Voucher No :

Date of Bill : 12/12/2019

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	SURVEY & TESTING Hiring of survey charges SAC :	Month	3.00	60,000.00	180,000.00	1.80	0.12	1.92	108,000.00	7,002.00	115,002.00
A TOTAL AMOUNT OF WORK DONE									108,000.00	7,002.00	115,002.00
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 (+)											
VAT0.00											
SERVICE TAX0.00											
GST1,260.36											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	630.18	Total CGST	0.00	Total CGST	630.18
Total SGST	630.18	Total SGST	0.00	Total SGST	630.18
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,260.36	0.00	1,260.36	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					8,262.00
K T.D.S AMOUNT					525.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					7,737.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		274,104.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					