

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : BANYAN MANAGEMENT SUPPORT SERVICE PVT LTD

Executed By : BANYAN MANAGEMENT SUPPORT SERVICE PVT LTD

Work Order No. : 38

Voucher No :

Date of Bill : 05/08/2020

GSTIN No.: 33AAECB8997J1Z3

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	CONSULTANT - Month Service charges for manpower SAC :	No	1.00	52,456.00	352,456.00		1.00	1.00	0.00	352,456.00	352,456.00
A TOTAL AMOUNT OF WORK DONE									0.00	352,456.00	352,456.00
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										63,442.08	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	31,721.04	Total CGST	0.00	Total CGST	31,721.04
Total SGST	31,721.04	Total SGST	0.00	Total SGST	31,721.04
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		63,442.08		0.00	
63,442.08					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					415,898.00
K T.D.S AMOUNT					
					5,287.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					410,611.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,025,062.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	