

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 10

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	04,710.00	204,710.00		1.00	1.00	0.00	204,710.00	204,710.00
A TOTAL AMOUNT OF WORK DONE									0.00	204,710.00	204,710.00
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 36,847.80											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,423.90	Total CGST	0.00	Total CGST	18,423.90
Total SGST	18,423.90	Total SGST	0.00	Total SGST	18,423.90
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	36,847.80		0.00		36,847.80
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					241,558.00
K T.D.S AMOUNT					
					3,071.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					238,487.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,314,078.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director