VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

Name of Project : HEAD OFFICE

Name of Contractor : INTELLI TECH SERVICES - (ID - 7737) **Executed By** : INTELLI TECH SERVICES - (ID - 7737)

Work Order No. : 35 **Voucher No** :

Date of Bill : 06/03/2020

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	OVER HEADS Labour work for Head Office D-link cat6 lan cable SAC :	Mtrs	70.00	45.00	3,150.00		1.00	1.00	0.00	45.00	45.00
2	OVER HEADS Labour work for Head Office Cable laying charges SAC :	LS	1.00	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	2,045.00	**2,045.00**

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	**368.10**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	184.05	Total CGST	0.00	Total CGST	184.05
Total SGST	184.05	Total SGST	0.00	Total SGST	184.05
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	368.10		0.00		368.10

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	2,413.00
K	T.D.S AMOUNT	31.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	2,382.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	24,037.00	0.00

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director