VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : HEAD OFFICE

Name of Contractor : MANICKA SUNDRAM & ASSOCIATES - (ID - 12570) **Executed By** : MANICKA SUNDRAM & ASSOCIATES - (ID - 12570)

Work Order No. : 39 **Voucher No** :

Date of Bill : 03/08/2020

GSTIN No.: 33AAUFM4023F1ZE 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 CONSULTANCY CHARGES SAC :	Month	2.00	11,000.00	22,000.00		1.00	1.00	0.00	11,000.00	11,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	11,000.00	**11,000.00**

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 **1,980.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	990.00	Total CGST	0.00	Total CGST	990.00
Total SGST	990.00	Total SGST	0.00	Total SGST	990.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	1,980.00		0.00		1,980.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	12,980.00
K	T.D.S AMOUNT	825.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	12,155.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	11,000.00	0.00

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