

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : Bureau Veritas India Pvt. Ltd. - (ID - 9358)

Executed By : Bureau Veritas India Pvt. Ltd. - (ID - 9358)

Work Order No. : 50

Voucher No :

Date of Bill : 18/09/2020

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	Earthwork in excavation by all kinds of soil,foundation - Cu Technical service Charges for above scope of work SAC :	LS	1.00	60,000.00	360,000.00		1.00	1.00	0.00	360,000.00	360,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	360,000.00	360,000.00
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						64,800.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	32,400.00	Total CGST	0.00	Total CGST	32,400.00
Total SGST	32,400.00	Total SGST	0.00	Total SGST	32,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		64,800.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
424,800.00					
K T.D.S AMOUNT					
27,000.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
397,800.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		360,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director