

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : HARIPRASAD ASSOCIATES

Executed By : HARIPRASAD ASSOCIATES

Work Order No. : 160

Voucher No :

Date of Bill : 03/09/2020

GSTIN No.: 33AADFH8751J1Z8

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	SCAFFOLDING SCAFFOLDING SCAFFOLDING HIRING CHARGES SAC :	LS	1.00	39,057.00	139,057.00		1.00	1.00	0.00	139,057.00	139,057.00
A TOTAL AMOUNT OF WORK DONE									0.00	139,057.00	139,057.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,515.13	Total CGST	0.00	Total CGST	12,515.13
Total SGST	12,515.13	Total SGST	0.00	Total SGST	12,515.13
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		25,030.26		25,030.26	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				164,087.00
K	T.D.S AMOUNT				2,086.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				162,001.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		139,057.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director