VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : PLANT & MACHINERY

Name of Contractor : Multivista global pvt ltd - (ID - 12571)   **Executed By** : Multivista global pvt ltd - (ID - 12571)

Work Order No. : 86   **Voucher No** :

Date of Bill : 02/10/2020   **Contractor Bill No:** S420293022100153

GSTIN No.: 33AAACM6713G1ZS   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	35 KVA Koel Green DG Labour Charges for Service SAC :	LS	1.00	3,593.22	3,593.22		0.01	0.01	0.00	35.93	35.93
2	35 KVA Koel Green DG Labour Charges for Service SAC :	LS	1.00	3,593.22	3,593.22		0.99	0.99	0.00	3,557.29	3,557.29
	A TOTAL AMOUNT OF WORK DONE								**0.00**	3,593.22	**3,593.22**

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	**646.78**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	323.39	Total CGST	0.00	Total CGST	323.39
Total SGST	323.39	Total SGST	0.00	Total SGST	323.39
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	646.78		0.00		646.78

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	4,240.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	4,240.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	3,593.00	0.00

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