

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TVS PROJECT

Name of Contractor : GREENLAND LANDSCAPES

Executed By : GREENLAND LANDSCAPES

Work Order No. : 63

Voucher No :

Date of Bill : 20/10/2020

Contractor Bill No:

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	NT ITEM landscaping Artabotryshexapetulus (Bushy Plants) SAC :	No	1.00	5,000.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00
2	NT ITEM landscaping Tabermamontanadivaricata (bushy Plants) SAC :	No	8.00	1,500.00	12,000.00		8.00	8.00	0.00	12,000.00	12,000.00
3	NT ITEM landscaping Albiniagaialgal (Bushy Plants) SAC :	No	3.00	3,500.00	10,500.00		3.00	3.00	0.00	10,500.00	10,500.00
4	NT ITEM landscaping Crinum Latifoilum (Bushy Plants) SAC :	No	2.00	3,500.00	7,000.00		2.00	2.00	0.00	7,000.00	7,000.00
5	NT ITEM landscaping Mussandaglabrata SAC :	No	1.00	2,500.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00
6	NT ITEM landscaping Agave angusfirolia SAC :	No	2.00	4,000.00	8,000.00		2.00	2.00	0.00	8,000.00	8,000.00
7	NT ITEM landscaping	No	20.00	150.00	3,000.00		20.00	20.00	0.00	3,000.00	3,000.00

	Ocimumsanctyum										
	SAC :										
8	NT ITEM landscaping	No	42.00	100.00	4,200.00		42.00	42.00	0.00	4,200.00	4,200.00
	Asystasiaganetica										
	SAC :										
9	NT ITEM landscaping	No	54.00	100.00	5,400.00		54.00	54.00	0.00	5,400.00	5,400.00
	Costusspeciagal (Bushy Plants)										
	SAC :										
10	NT ITEM landscaping	No	42.00	100.00	4,200.00		42.00	42.00	0.00	4,200.00	4,200.00
	Rueliatuberosa										
	SAC :										
11	NT ITEM landscaping	No	2.00	1,500.00	3,000.00		2.00	2.00	0.00	3,000.00	3,000.00
	Murrayapouiculats										
	SAC :										
12	NT ITEM landscaping	Sq.Ft	480.00	350.00	168,000.00		480.00	480.00	0.00	168,000.00	168,000.00
	Supplying & Laying granite										
	pebbles with giotex sheet										
	SAC :										
13	NT ITEM landscaping	No	4.00	2,000.00	8,000.00		4.00	4.00	0.00	8,000.00	8,000.00
	Ficusbenjamina										
	SAC :										
14	NT ITEM landscaping	No	20.00	250.00	5,000.00		20.00	20.00	0.00	5,000.00	5,000.00
	Ficuspanta										
	SAC :										
15	NT ITEM landscaping	No	50.00	100.00	5,000.00		50.00	50.00	0.00	5,000.00	5,000.00
	coluase										
	SAC :										
16	NT ITEM landscaping	No	25.00	150.00	3,750.00		25.00	25.00	0.00	3,750.00	3,750.00
	Spider lili										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	254,550.00	254,550.00

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								0.00
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	0.00	Total CGST	0.00		Total CGST	0.00		
	Total SGST	0.00	Total SGST	0.00		Total SGST	0.00		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	0.00		0.00			0.00		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								254,550.00
K	T.D.S AMOUNT								3,818.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								250,732.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		254,550.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director