VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : BUREAU OF SECURITY AND MAINTENANCE SERVICE - (I] **Executed By** : BUREAU OF SECURITY AND MAINTENANCE SERVICE - (ID - 12658)

Work Order No. : 29 **Voucher No** :

Date of Bill : 02/10/2020 **Contractor Bill No:** 057

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	Overheads L/c for security guard 01 SAC :	Day	39.00	466.67	18,200.13		19.00	19.00	0.00	8,866.73	8,866.73
	A TOTAL AMOUNT OF WORK DONE								**0.00**	8,866.73	**8,866.73**

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	8,867.00
K	T.D.S AMOUNT	133.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	8,734.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	8,867.00	**0.00**

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