

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : TVS PROJECT

Name of Contractor : GREENLAND LANDSCAPES

Executed By : GREENLAND LANDSCAPES

Work Order No. : 63

Voucher No :

Date of Bill : 22/10/2020

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 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
3	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
4	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
5	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
6	NT ITEM landscaping Ocimumsanctyum SAC :	No	20.00	150.00	3,000.00		20.00	20.00	0.00	3,000.00	3,000.00
7	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 :										
8	NT ITEM landscaping Costusspeciagal (Bushy Plants)	No	54.00	100.00	5,400.00		54.00	54.00	0.00	5,400.00	5,400.00
	SAC :										
9	NT ITEM landscaping Rueliatuberosa	No	42.00	100.00	4,200.00		42.00	42.00	0.00	4,200.00	4,200.00
	SAC :										
10	NT ITEM landscaping Murrayapouiculats	No	2.00	1,500.00	3,000.00		2.00	2.00	0.00	3,000.00	3,000.00
	SAC :										
11	NT ITEM landscaping Supplying & Laying granite pebbles with giotex sheet	Sq.Ft	480.00	350.00	168,000.00		480.00	480.00	0.00	168,000.00	168,000.00
	SAC :										
12	NT ITEM landscaping Ficusbenjamina	No	4.00	2,000.00	8,000.00		4.00	4.00	0.00	8,000.00	8,000.00
	SAC :										
13	NT ITEM landscaping Ficuspanta	No	20.00	250.00	5,000.00		20.00	20.00	0.00	5,000.00	5,000.00
	SAC :										
14	NT ITEM landscaping coluase	No	50.00	100.00	5,000.00		50.00	50.00	0.00	5,000.00	5,000.00
	SAC :										
15	NT ITEM landscaping Spider lili	No	25.00	150.00	3,750.00		25.00	25.00	0.00	3,750.00	3,750.00
	SAC :										
16	NT ITEM landscaping Tabermamontanadivaticata (bushy Plants)	No	8.00	1,500.00	12,000.00		1.00	1.00	0.00	1,500.00	1,500.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	244,050.00	244,050.00

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								244,050.00
K	T.D.S AMOUNT								3,661.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								240,389.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		244,050.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director