

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 7Hills Scientific Survey

Executed By : 7Hills Scientific Survey

Work Order No. : 29

Voucher No :

Date of Bill : 30/09/2020

Contractor Bill No: 21

GSTIN No.: 33AABFZ9313J1Z0

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	SURVEY & TESTING Hiring of survey charges SAC :	Month	5.00	60,000.00	300,000.00	2.65	1.00	3.65	159,102.00	60,000.00	219,102.00
A TOTAL AMOUNT OF WORK DONE									159,102.00	60,000.00	219,102.00
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										10,800.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,400.00	Total CGST	0.00	Total CGST	5,400.00
Total SGST	5,400.00	Total SGST	0.00	Total SGST	5,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		10,800.00		10,800.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				70,800.00
K	T.D.S AMOUNT				4,500.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				66,300.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		334,104.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director