VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : MEENA DEVI - (ID - 12661) **Executed By** : MEENA DEVI - (ID - 12661)

Work Order No. : 77 **Voucher No** :

Date of Bill : 15/10/2020 **Contractor Bill No:** 1601 to1607,1700

GSTIN No.: State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity Previous	Quantity This Bill	Quantity Cumulative	Amount (in Rs.) Previous	Amount (in Rs.) This Bill	Amount (in Rs.) Cumulative
1	Malaimann Filling Mason SAC :	No	57.63	600.00	34,575.00		57.63	57.63	0.00	34,575.00	34,575.00
2	Quarry Dust Filling Helper SAC :	No	51.94	400.00	20,775.20		51.94	51.94	0.00	20,775.20	20,775.20
	A TOTAL AMOUNT OF WORK DONE								**0.00**	55,350.20	**55,350.20**

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:0.00 Current Amount: 553.50 Cumulative Amount: 553.50

Admin Charges 553.50

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	54,797.00
K	T.D.S AMOUNT	415.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	54,382.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	55,350.00	0.00

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