

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VALARPIRAI SCAFFOLDING - (ID - 12662)

Executed By : VALARPIRAI SCAFFOLDING - (ID - 12662)

Work Order No. : 73

Voucher No :

Date of Bill : 02/11/2020

Contractor Bill No: 1399

GSTIN No.: 33ATEPA4466F1Z3

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	P&M 6 feet APS Vertical Pipe SAC :	No	500.00	8.87	4,435.00		500.00	500.00	0.00	4,435.00	4,435.00
2	P&M 4 feet APS Horizontal Pipe SAC :	No	292.00	8.87	2,590.04		292.00	292.00	0.00	2,590.04	2,590.04
3	Utility Building & Sump and Pump RCC Wall - CUM Transport Charges SAC :	No	1.00	1,500.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	8,525.04	8,525.04
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				1,534.50	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	767.25	Total CGST	0.00	Total CGST	767.25
	Total SGST	767.25	Total SGST	0.00	Total SGST	767.25
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		1,534.50		0.00	
					1,534.50	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	10,060.00					
K	T.D.S AMOUNT					
	128.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	Wo Total Amt		Total RAbill Amt		Total Ret Amt	
			8,525.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	