

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 : SRI RAGHAVENDRA CONTAINER SERVICES - (ID - 12780)

Executed By : SRI RAGHAVENDRA CONTAINER SERVICES - (ID - 12780)

Work Order No. : 102

Voucher No :

Date of Bill : 05/10/2020

Contractor Bill No: 166

GSTIN No.: 33AJVPV1580C1ZY

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	OTHERS Container Roofing Work SAC :	No	1.00	38,000.00	38,000.00		1.00	1.00	0.00	38,000.00	38,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	38,000.00	38,000.00
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										6,840.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,420.00	Total CGST	0.00	Total CGST	3,420.00
Total SGST	3,420.00	Total SGST	0.00	Total SGST	3,420.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		6,840.00		0.00	
6,840.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
44,840.00					
K T.D.S AMOUNT					
570.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
44,270.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		38,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	