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 : VAS & CO - (ID11523) **Executed By** : VAS & CO - (ID11523)

Work Order No. : 105 **Voucher No** :

Date of Bill : 06/11/2020 **Contractor Bill No:** 287

GSTIN No.: 33AGEPV1872D1ZH 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	Utility Building & Sump and Pump RCC Wall - CUM 20 Feet Pipe SAC :	No	110.00	50.00	5,500.00		110.00	110.00	0.00	5,500.00	5,500.00
2	Utility Building & Sump and Pump RCC Wall - CUM 6 Feet Pipe SAC :	No	200.00	25.00	5,000.00		200.00	200.00	0.00	5,000.00	5,000.00
3	Utility Building & Sump and Pump RCC Wall - CUM 4 Feet Pipe SAC :	No	145.00	25.00	3,625.00		145.00	145.00	0.00	3,625.00	3,625.00
4	Utility Building & Sump and Pump RCC Wall - CUM 10 feet pipe SAC :	No	75.00	25.00	1,875.00		0.75	0.75	0.00	18.75	18.75
5	Utility Building & Sump and Pump RCC Wall - CUM 10 feet pipe SAC :	No	75.00	25.00	1,875.00		74.25	74.25	0.00	1,856.25	1,856.25
	A TOTAL AMOUNT OF WORK DONE								**0.00**	16,000.00	**16,000.00**

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	**2,880.00**
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,440.00	Total CGST	0.00	Total CGST	1,440.00
Total SGST	1,440.00	Total SGST	0.00	Total SGST	1,440.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	2,880.00		0.00		2,880.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	18,880.00
K	T.D.S AMOUNT	240.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	18,640.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	16,000.00	0.00

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