

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : EX-SERVICEMEN SECURITY SERVICES

Executed By : EX-SERVICEMEN SECURITY SERVICES

Work Order No. : 54

Voucher No :

Date of Bill : 08/12/2020

Contractor Bill No: 276

GSTIN No.:

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	WATCH & WARD L/c for security guard 01 SAC :	Day	120.00	600.00	72,000.00	118.00	2.00	120.00	70,800.00	1,200.00	72,000.00
2	WATCH & WARD L/c for security guard 02 SAC :	Day	120.00	600.00	72,000.00	115.00	5.00	120.00	69,000.00	3,000.00	72,000.00
3	WATCH & WARD L/c for security guard 03 SAC :	Day	120.00	600.00	72,000.00		120.00	120.00	0.00	72,000.00	72,000.00
4	WATCH & WARD L/c for security guard 04 SAC :	Day	120.00	600.00	72,000.00		54.00	54.00	0.00	32,400.00	32,400.00
A TOTAL AMOUNT OF WORK DONE									139,800.00	108,600.00	248,400.00
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: 1398.00						Current Amount: 1086.00		Cumulative Amount: 2484.00			

Admin Charges		1,086.00			
F	TAXES (+)				
VAT		0.00			
SERVICE TAX		0.00			
GST		19,548.00			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,774.00	Total CGST	0.00	Total CGST	9,774.00
Total SGST	9,774.00	Total SGST	0.00	Total SGST	9,774.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		19,548.00	0.00	19,548.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				127,062.00
K	T.D.S AMOUNT				1,629.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				125,433.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		248,400.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director