VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 4

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:** 324

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 04 SAC :	Day	120.00	600.00	72,000.00	54.00	66.00	120.00	32,400.00	39,600.00	72,000.00
2	WATCH & WARD L/c for security guard 01 SAC :	Day	200.00	600.00	120,000.00		85.00	85.00	0.00	51,000.00	51,000.00
	A TOTAL AMOUNT OF WORK DONE								**32,400.00**	90,600.00	**123,000.00**

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: 2484.00 Current Amount: 906.00 Cumulative Amount: 3390.00	
	Admin Charges	906.00
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**16,308.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	8,154.00	**Total CGST**	0.00	**Total CGST**	8,154.00
Total SGST	8,154.00	**Total SGST**	0.00	**Total SGST**	8,154.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	16,308.00		0.00		16,308.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	106,002.00
K	**T.D.S AMOUNT**	1,359.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	104,643.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	339,000.00	**0.00**

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