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 : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CEN **Executed By** : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE

Work Order No. : 106 **Voucher No** :

Date of Bill : 23/11/2020 **Contractor Bill No:** M1173

GSTIN No.: 33BQEPG7773B1Z2 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	SURVEY & TESTING Reinforcement steel (chemical/Physical tests) SAC :	No	1.00	1,800.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00
2	SURVEY & TESTING Cube compression strength SAC :	No	2.00	300.00	600.00		2.00	2.00	0.00	600.00	600.00
3	SURVEY & TESTING GSB Tests SAC :	No	1.00	3,500.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00
4	SURVEY & TESTING Cement analysis (Chemical/Physical) SAC :	No	1.00	1,300.00	1,300.00		1.00	1.00	0.00	1,300.00	1,300.00
5	SURVEY & TESTING Core Compaction Test SAC :	No	34.00	800.00	27,200.00		34.00	34.00	0.00	27,200.00	27,200.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	34,400.00	**34,400.00**
	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: Current Amount: Cumulative Amount:

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**6,192.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	3,096.00	**Total CGST**	0.00	**Total CGST**	3,096.00
Total SGST	3,096.00	**Total SGST**	0.00	**Total SGST**	3,096.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	6,192.00		0.00		6,192.00

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	40,592.00
K	**T.D.S AMOUNT**	2,580.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	38,012.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	34,400.00	**0.00**

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