

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : AJS ENTERPRISES

Executed By : AJS ENTERPRISES

Work Order No. : 171

Voucher No :

Date of Bill : 09/07/2020

Contractor Bill No: 51

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	SCAFFOLDING Scaffolding Work Scaffolding Materials SAC :	LS	1.00	4,213.34	4,213.34		1.00	1.00	0.00	4,213.34	4,213.34
A TOTAL AMOUNT OF WORK DONE									0.00	4,213.34	4,213.34
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										758.40	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	379.20	Total CGST	0.00	Total CGST	379.20
Total SGST	379.20	Total SGST	0.00	Total SGST	379.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		758.40		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
4,972.00					
K T.D.S AMOUNT					
63.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
4,909.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		11,147.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	