

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : CTMIL - ORAGADAM

Name of Contractor : AJS ENTERPRISES

Executed By : AJS ENTERPRISES

Work Order No. : 1

Voucher No :

Date of Bill : 09/07/2020

Contractor Bill No: 52

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	FORMWORK Super Structure Scaffolding Materials SAC :	LS	1.00	3,173.35	3,173.35		1.00	1.00	0.00	3,173.35	3,173.35
A TOTAL AMOUNT OF WORK DONE									0.00	3,173.35	3,173.35
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									571.20		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	285.60	Total CGST	0.00	Total CGST	285.60
Total SGST	285.60	Total SGST	0.00	Total SGST	285.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	571.20		0.00		571.20
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					3,745.00
K T.D.S AMOUNT					
					48.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					3,697.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,173.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director