

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : TMC ENGINEERING SERVICES

Executed By : TMC ENGINEERING SERVICES

Work Order No. : 118

Voucher No :

Date of Bill : 02/12/2020

Contractor Bill No: 069

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	P&M Repair Charges For Motor SAC :	No	1.00	1,000.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00
2	P&M Service Charges For Hydraulic Pump SAC :	No	1.00	750.00	750.00		1.00	1.00	0.00	750.00	750.00
3	P&M Hydraulic Oil SAC :	Ltrs	15.00	130.00	1,950.00		15.00	15.00	0.00	1,950.00	1,950.00
A TOTAL AMOUNT OF WORK DONE									0.00	3,700.00	3,700.00
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					666.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	333.00	Total CGST	0.00	Total CGST	333.00
	Total SGST	333.00	Total SGST	0.00	Total SGST	333.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					666.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					4,366.00
K	T.D.S AMOUNT					56.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					4,310.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		11,700.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	