

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : OM MURUGA & CO - (ID - 12744)

Executed By : OM MURUGA & CO - (ID - 12744)

Work Order No. : 92

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 10

GSTIN No.: 33GQGPS6703C1ZX

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	Utility Building & Sump and Pump Rolling Shutter Runner 4"x 2" SAC :	R.Ft	1,451.00	2.00	2,902.00		1,451.00	1,451.00	0.00	2,902.00	2,902.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,902.00	2,902.00
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						522.36					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	261.18	Total CGST	0.00	Total CGST	261.18
Total SGST	261.18	Total SGST	0.00	Total SGST	261.18
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		522.36		522.36	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					3,424.00
K T.D.S AMOUNT					44.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,380.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,902.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director