

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : POWER TO POWER DIESEL SERVICES

Executed By : POWER TO POWER DIESEL SERVICES

Work Order No. : 25

Voucher No :

Date of Bill : 05/01/2021

Contractor Bill No: 0196

GSTIN No.: 33ADXPV4745K2ZM

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	WATER & POWERCOST L/C for engine oil 15W 40 SAC :	Ltrs	12.00	200.00	2,400.00		12.00	12.00	0.00	2,400.00	2,400.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,400.00	2,400.00
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:410.00 Current Amount: 0.00 Cumulative Amount: 410.00											
F TAXES (+)											
VAT 0.00											
SERVICE TAX 0.00											
GST 432.00											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	216.00	Total CGST	0.00	Total CGST	216.00
Total SGST	216.00	Total SGST	0.00	Total SGST	216.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		432.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					2,832.00
K T.D.S AMOUNT					36.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,796.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		94,400.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director