

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VAS & CO - (ID11523)

Executed By : VAS & CO - (ID11523)

Work Order No. : 105

Voucher No :

Date of Bill : 06/01/2021

Contractor Bill No: 302

GSTIN No.: 33AGEPV1872D1ZH

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 RCC Wall - CUM 4 Feet Pipe SAC :	No	145.00	25.00	3,625.00		145.00	145.00	0.00	3,625.00	3,625.00
2	Utility Building & Sump and Pump RCC Wall - CUM 20 Feet Pipe SAC :	No	110.00	50.00	5,500.00		110.00	110.00	0.00	5,500.00	5,500.00
3	Utility Building & Sump and Pump RCC Wall - CUM 6 Feet Pipe SAC :	No	200.00	25.00	5,000.00		200.00	200.00	0.00	5,000.00	5,000.00
4	Utility Building & Sump and Pump RCC Wall - CUM 10 feet pipe SAC :	No	75.00	25.00	1,875.00		75.00	75.00	0.00	1,875.00	1,875.00
A TOTAL AMOUNT OF WORK DONE									0.00	16,000.00	16,000.00
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				2,880.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	1,440.00	Total CGST	0.00	Total CGST 1,440.00
	Total SGST	1,440.00	Total SGST	0.00	Total SGST 1,440.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	2,880.00		0.00	2,880.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					18,880.00
K	T.D.S AMOUNT				
					240.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					18,640.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		38,500.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director