

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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: 303,2564

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	BUILDING NO 1 RMC - super structure Scaffolding Hire Charges SAC :	No	150.00	10.00	1,500.00		150.00	150.00	0.00	1,500.00	1,500.00
2	Utility Building & Sump and Pump RCC Wall - CUM Transport Charges SAC :	No	1.00	3,000.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	4,500.00	4,500.00
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						270.00					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	135.00	Total CGST	0.00	Total CGST	135.00
Total SGST	135.00	Total SGST	0.00	Total SGST	135.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		270.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 4,770.00

K T.D.S AMOUNT 68.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 4,702.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	43,000.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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