VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ   State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

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:** 9

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	Shop Building in Infra Ply Woods Board 4 x 1 SAC :	No	30.00	48.00	1,440.00		30.00	30.00	0.00	1,440.00	1,440.00
2	Shop Building in Infra Ply Woods Board 8 x 1 SAC :	No	30.00	96.00	2,880.00		30.00	30.00	0.00	2,880.00	2,880.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	4,320.00	**4,320.00**

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	**777.60**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	388.80	Total CGST	0.00	Total CGST	388.80
	Total SGST	388.80	Total SGST	0.00	Total SGST	388.80
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	777.60		0.00		777.60

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	5,098.00
K	T.D.S AMOUNT	65.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	5,033.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	7,222.00	0.00

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