

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 7Hills Scientific Survey

Executed By : 7Hills Scientific Survey

Work Order No. : 67

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: 7HILLS/2020-2021/INV-006

GSTIN No.: 33AABFZ9313J1Z0

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	SURVEY & TESTING Hiring of survey charges SAC :	Hour	1.00	60,000.00	60,000.00		0.96	0.96	0.00	57,600.00	57,600.00
2	SURVEY & TESTING Hiring of survey charges SAC :	Hour	1.00	60,000.00	60,000.00		0.96	0.96	0.00	57,600.00	57,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	115,200.00	115,200.00
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:0.00						Current Amount: 1152.00		Cumulative Amount: 1152.00			
Admin Charges (1%)										1,152.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										20,736.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	10,368.00	Total CGST	0.00	Total CGST	10,368.00
Total SGST	10,368.00	Total SGST	0.00	Total SGST	10,368.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		20,736.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 134,784.00

K T.D.S AMOUNT 8,640.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 126,144.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	278,934.00	0.00

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