

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : EX-SERVICEMEN SECURITY SERVICES

Executed By : EX-SERVICEMEN SECURITY SERVICES

Work Order No. : 54

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: 366

GSTIN No.:

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	WATCH & WARD L/c for security guard 01 SAC :	Day	200.00	600.00	120,000.00	85.00	115.00	200.00	51,000.00	69,000.00	120,000.00
2	WATCH & WARD L/c for security guard 01 SAC :	Day	63.00	600.00	37,800.00		63.00	63.00	0.00	37,800.00	37,800.00
A TOTAL AMOUNT OF WORK DONE									51,000.00	106,800.00	157,800.00
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:3390.00						Current Amount: 1068.00		Cumulative Amount: 4458.00			
Admin Charges (1%)										1,068.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST											19,224.00

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,612.00	Total CGST	0.00	Total CGST	9,612.00
Total SGST	9,612.00	Total SGST	0.00	Total SGST	9,612.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		19,224.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 124,956.00

K T.D.S AMOUNT 1,602.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 123,354.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	445,800.00	0.00

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