VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 1   ***Highrise***

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DEBARAJ SWAIN - (ID - 13097)   **Executed By** : DEBARAJ SWAIN - (ID - 13097)

Work Order No. : 157   **Voucher No** :

Date of Bill : 17/02/2021   **Contractor Bill No:** 04

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	Quarry Dust Filling Helper SAC :	No	50.00	550.00	27,500.00		44.00	44.00	0.00	24,200.00	24,200.00
2	Utility Building & Sump and Pump Construction of Solid Block Mason SAC :	No	57.00	850.00	48,450.00		57.00	57.00	0.00	48,450.00	48,450.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	72,650.00	**72,650.00**

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: 1997.87 Cumulative Amount: 1997.87	
	Admin, Retention & Consumables Charges	1,997.87
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

GST Details:

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

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	70,652.00
K	T.D.S AMOUNT	545.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	70,107.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	72,650.00	0.00

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