

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : POWER TO POWER DIESEL SERVICES

Executed By : POWER TO POWER DIESEL SERVICES

Work Order No. : 25

Voucher No :

Date of Bill : 10/03/2021

Contractor Bill No: 199

GSTIN No.: 33ADXPV4745K2ZM

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	WATER & POWERCOST oil services SAC :	No	1.00	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,000.00	2,000.00
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:410.00		Current Amount:		0.00	Cumulative Amount		410.00				
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										360.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	180.00	Total CGST	0.00	Total CGST	180.00
Total SGST	180.00	Total SGST	0.00	Total SGST	180.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	360.00		0.00		360.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					2,360.00
K T.D.S AMOUNT					30.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,330.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		96,400.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	