

**VR Earthmovers and Constructions Pvt. Ltd.**

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : RAJLA - (ID-12512)

**Executed By** : RAJLA - (ID-12512)

**Work Order No.** : 43

**Voucher No** :

**Date of Bill** : 28/02/2021

**Contractor Bill No:** 07

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	NMR NMR SAC :	Month	10.00	12,000.00	120,000.00	2.19	1.00	3.19	26,289.60	12,000.00	38,289.60
<b>A TOTAL AMOUNT OF WORK DONE</b>									<b>26,289.60</b>	<b>12,000.00</b>	<b>38,289.60</b>
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:			Current Amount:			Cumulative Amount					
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>0.00</b>		
GST Details:											

<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00
<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>	0.00		0.00		0.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					0.00
<b>J TOTAL AMOUNT</b>					
					12,000.00
<b>K T.D.S AMOUNT</b>					
					0.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
					12,000.00
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		99,447.00		0.00	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>