

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 : VALARPIRAI SCAFFOLDING - (ID - 12662)

Executed By : VALARPIRAI SCAFFOLDING - (ID - 12662)

Work Order No. : 73

Voucher No :

Date of Bill : 01/03/2021

Contractor Bill No: 1568

GSTIN No.: 33ATEPA4466F1Z3

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	Utility Building & Sump and Pump Painting Scaffolding Hire Charges SAC :	No	1.00	10,933.93	10,933.93		1.00	1.00	0.00	10,933.93	10,933.93
A TOTAL AMOUNT OF WORK DONE									0.00	10,933.93	10,933.93
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	984.05	Total CGST	0.00	Total CGST	984.05
Total SGST	984.05	Total SGST	0.00	Total SGST	984.05
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,968.10	0.00	1,968.10	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				12,902.00
K	T.D.S AMOUNT				164.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				12,738.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		78,859.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director