

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 : SPACE LIFTERS - (ID - 13132)

Executed By : SPACE LIFTERS - (ID - 13132)

Work Order No. : 168

Voucher No :

Date of Bill : 02/02/2021

Contractor Bill No: 01

GSTIN No.: 33BTBPM9191H1ZH

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 RCC Wall - CUM Hiring charges For Boom Lift SAC :	LS	13.00	10,000.00	130,000.00		1.00	1.00	0.00	10,000.00	10,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	10,000.00	10,000.00
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:		Current Amount:			Cumulative Amount:						
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										1,800.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	900.00	Total CGST	0.00	Total CGST	900.00
Total SGST	900.00	Total SGST	0.00	Total SGST	900.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,800.00		0.00	
1,800.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					11,800.00
K T.D.S AMOUNT					
					150.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					11,650.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		10,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director