

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : OM GANAPATHI CRANE SERVICE - (ID - 13131)

Executed By : OM GANAPATHI CRANE SERVICE - (ID - 13131)

Work Order No. : 169

Voucher No :

Date of Bill : 14/02/2021

Contractor Bill No: 01

GSTIN No.: 33ALUPTO243M2ZL

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	Security Cabin casement Aluminium Work For Security Cabin Hiring Of Boom Lift SAC :	Month	1.00	85,000.00	85,000.00		1.00	1.00	0.00	85,000.00	85,000.00
2	Security Cabin casement Aluminium Work For Security Cabin Hiring Of Boom Lift Extra Hours SAC :	Hour	51.50	408.65	21,045.48		51.50	51.50	0.00	21,045.48	21,045.48
3	Security Cabin casement Aluminium Work For Security Cabin Transport Charges SAC :	No	2.00	5,000.00	10,000.00		1.00	1.00	0.00	5,000.00	5,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	111,045.48	111,045.48
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				19,988.18	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	9,994.09	Total CGST	0.00	Total CGST	9,994.09
	Total SGST	9,994.09	Total SGST	0.00	Total SGST	9,994.09
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		19,988.18		0.00	
					19,988.18	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	131,034.00					
K	T.D.S AMOUNT					
	1,666.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	129,368.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		111,045.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	