

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 : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CEN

Executed By : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE

Work Order No. : 171

Voucher No :

Date of Bill : 02/04/2021

Contractor Bill No: AR0018

GSTIN No.: 33BQEPG7773B1Z2

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	SURVEY & TESTING testing charges SAC :	No	1.00	1,500.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00
2	SURVEY & TESTING Compressive strength SAC :	No	3.00	200.00	600.00		3.00	3.00	0.00	600.00	600.00
3	SURVEY & TESTING Compressive strength SAC :	No	3.00	100.00	300.00		3.00	3.00	0.00	300.00	300.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,400.00	2,400.00
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					432.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	216.00	Total CGST	0.00	Total CGST	216.00
	Total SGST	216.00	Total SGST	0.00	Total SGST	216.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					432.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					2,832.00
K	T.D.S AMOUNT					180.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					2,652.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		14,300.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	