

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 : POWER TO POWER DIESEL SERVICES

Executed By : POWER TO POWER DIESEL SERVICES

Work Order No. : 174

Voucher No :

Date of Bill : 07/05/2021

Contractor Bill No: 280

GSTIN No.: 33ADXPV4745K2ZM

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	WATER & POWERCOST 15 KVA sound proof Generator SAC :	Month	2.00	15,000.00	30,000.00	1.00	0.63	1.63	15,000.00	9,499.50	24,499.50
A TOTAL AMOUNT OF WORK DONE									15,000.00	9,499.50	24,499.50
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 1,709.92											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	854.96	Total CGST	0.00	Total CGST	854.96
Total SGST	854.96	Total SGST	0.00	Total SGST	854.96
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,709.92	0.00	1,709.92	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					11,209.00
K T.D.S AMOUNT					142.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					11,067.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		24,500.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director