VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : TMC ENGINEERING SERVICES **Executed By** : TMC ENGINEERING SERVICES

Work Order No. : 191 **Voucher No** :

Date of Bill : 18/06/2021 **Contractor Bill No:** CC36/066

GSTIN No.: 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 Services & Calibration Charges SAC :	No	1.00	4,500.00	4,500.00		1.00	1.00	0.00	4,500.00	4,500.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	4,500.00	**4,500.00**
	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									**810.00**	
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	405.00	Total CGST	0.00	Total CGST	405.00
Total SGST	405.00	Total SGST	0.00	Total SGST	405.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	810.00		0.00		810.00

G	ADVANCE RECOVERY (-)		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H	OTHERS (+)		0.00
I	RETENTION (-)		0.00
J	TOTAL AMOUNT		5,310.00
K	T.D.S AMOUNT		338.00
J	WCT TDS AMOUNT		0.00
L	AMOUNT PAYABLE		4,972.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	4,500.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director