

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VALARPIRAI SCAFFOLDING - (ID - 12662)

Executed By : VALARPIRAI SCAFFOLDING - (ID - 12662)

Work Order No. : 172

Voucher No :

Date of Bill : 01/07/2021

Contractor Bill No: 24

GSTIN No.: 33ATEPA4466F1Z3

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	Compound Wall 12mm Plastering 1:5 CM Scaffolding Hire Charges SAC :	No	5.00	900.00	4,500.00		1.00	1.00	0.00	900.00	900.00
A TOTAL AMOUNT OF WORK DONE									0.00	900.00	900.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	81.00	Total CGST	0.00	Total CGST	81.00
Total SGST	81.00	Total SGST	0.00	Total SGST	81.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		162.00		162.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,062.00
K T.D.S AMOUNT					14.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,048.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		5,246.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	