

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 : TMC ENGINEERING SERVICES

Executed By : TMC ENGINEERING SERVICES

Work Order No. : 191

Voucher No :

Date of Bill : 26/07/2021

Contractor Bill No: ST155

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	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,000.00	2,000.00
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										240.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	120.00	Total CGST	0.00	Total CGST	120.00
Total SGST	120.00	Total SGST	0.00	Total SGST	120.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		240.00		240.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					2,240.00
K T.D.S AMOUNT					
					150.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					2,090.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,500.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	