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 : MRK Chitravali Agencies (ID - 13525) **Executed By** : MRK Chitravali Agencies (ID - 13525)

Work Order No. : 208 **Voucher No** :

Date of Bill : 17/07/2021 **Contractor Bill No:** 2723

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	Compound Wall Work- Rmt Transport chrges SAC :	No	2.00 17.07.21	600.00	1,200.00		2.00	2.00	0.00	1,200.00	1,200.00
2	Compound Wall Work- Rmt Diesel Generator-15KVA SAC :	Day	14.00 Diesel Generator-25KVA from 03.07.21 to 16.07.21	2,100.00	29,400.00		13.50	13.50	0.00	28,350.00	28,350.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	29,550.00	**29,550.00**

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	**0.00**

GST Details:

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

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	29,550.00
K	T.D.S AMOUNT	443.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	29,107.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	29,550.00	0.00

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