

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 14

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : BUREAU OF SECURITY AND MAINTENANCE SERVICE - (II **Executed By** : BUREAU OF SECURITY AND MAINTENANCE SERVICE - (ID - 12658)

Work Order No. : 29 **Voucher No** :

Date of Bill : 06/09/2021 **Contractor Bill No:** 059

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	Overheads L/c for security guard 01 SAC :	Day	62.00 01.08.21 to 31.08.21	466.67	28,933.54		60.00	60.00	0.00	28,000.20	28,000.20
A TOTAL AMOUNT OF WORK DONE									0.00	28,000.20	28,000.20
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:3161.48		Current Amount: 0.00		Cumulative Amount		3161.48					
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				277.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				27,723.00
K	T.D.S AMOUNT				210.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				27,513.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		316,415.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director