

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ceebros

Name of Contractor : GOLD SURVEY - (id - 13896)

Executed By : GOLD SURVEY - (id - 13896)

Work Order No. : 1

Voucher No :

Date of Bill : 23/12/2021

Contractor Bill No: 031

GSTIN No.: 33CDPPA0128R1ZF

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 SURVEY & TESTING HIRING OF SURVEYOR SAC :	Acres	14.80	750.00	11,100.00		14.80	14.80	0.00	11,100.00	11,100.00
A TOTAL AMOUNT OF WORK DONE									0.00	11,100.00	11,100.00
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											1,998.00
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	999.00	Total CGST	0.00	Total CGST	999.00
Total SGST	999.00	Total SGST	0.00	Total SGST	999.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,998.00	0.00	1,998.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					13,098.00
K T.D.S AMOUNT					1,110.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					11,988.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		11,100.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director