

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : PLANT & MACHINERY

Name of Contractor : Sri VRD Transport - (Id - 14104)

Executed By : Sri VRD Transport - (Id - 14104)

Work Order No. : 209

Voucher No :

Date of Bill : 07/11/2022

Contractor Bill No: 710

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	KKR EXCAVATION 140 Transport Charges SAC :	No	1.00	8,500.00	8,500.00		1.00	1.00	0.00	8,500.00	8,500.00
2	KKR EXCAVATION 140 Transport Charges SAC :	No	1.00	7,500.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	16,000.00	16,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

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 (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				16,000.00
K	T.D.S AMOUNT				320.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				15,680.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		16,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	