

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 : ANAND & CO

Executed By : ANAND & CO

Work Order No. : 5

Voucher No :

Date of Bill : 01/08/2019

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	MACHINERY Service work Apollo PMED 220 x 3250 SAC :	No.	2.00	4,579.66	9,159.32		2.00	2.00	0.00	9,159.32	9,159.32
2	MACHINERY Service work Apollo SL 02 205 x 3250 SAC :	No.	3.00	4,279.66	12,838.98		3.00	3.00	0.00	12,838.98	12,838.98
A TOTAL AMOUNT OF WORK DONE									0.00	21,998.30	21,998.30
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						3,959.70					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,979.85	Total CGST	0.00	Total CGST	1,979.85
Total SGST	1,979.85	Total SGST	0.00	Total SGST	1,979.85
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		3,959.69

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

25,958.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

25,958.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

21,998.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director