

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. : 6

Voucher No :

Date of Bill : 03/08/2019

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 Truck/Bus Tyre Repair/Fitting/Rotation SAC :	No.	10.00	144.06	1,440.60		10.00	10.00	0.00	1,440.60	1,440.60
2	MACHINERY Service work Truck/Bus/jp/Trt Wheel Alignment SAC :	No.	1.00	1,186.44	1,186.44		1.00	1.00	0.00	1,186.44	1,186.44
A TOTAL AMOUNT OF WORK DONE									0.00	2,627.04	2,627.04
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										472.86	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	236.43	Total CGST	0.00	Total CGST	236.43
Total SGST	236.43	Total SGST	0.00	Total SGST	236.43
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		472.87

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 3,100.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 3,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	2,627.00	0.00

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