

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : Nissei - SMCC - VRC - LDW - 001

Name of Contractor : JJ Transports Suppliers

Executed By : JJ Transports Suppliers

Work Order No. : 7

Voucher No :

Date of Bill : 02/01/2020

GSTIN No.: 33DETPS6447P1ZC

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	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Hiring Of Jcb SAC :	Hour	200.00	700.00	140,000.00		42.88	42.88	0.00	30,016.00	30,016.00
2	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Operator Batta-Jcb SAC :	Day	22.00	300.00	6,600.00		7.00	7.00	0.00	2,100.00	2,100.00
A TOTAL AMOUNT OF WORK DONE									0.00	32,116.00	32,116.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)										0.00	
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)										0.00	
D ADJUST CREDITS (-)											
Add : Others					Add : Others					32.00	
E ADJUST DEBITS (-)											
Previous Amount:0.00		Current Amount: 1927.00			Cumulative Amount: 1927.00						
Less: TDS and Admin charges					Less: TDS and Admin charges					1,927.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										5,780.88	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,890.44	Total CGST	0.00	Total CGST	2,890.44
Total SGST	2,890.44	Total SGST	0.00	Total SGST	2,890.44
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		5,780.88

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 36,002.00

K T.D.S AMOUNT 642.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 35,360.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	32,116.00	0.00

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