VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

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

Name of Contractor : J.E.J. EARTH MOVERS & TRANSPORT **Executed By** : J.E.J. EARTH MOVERS & TRANSPORT

Work Order No. : 9 **Voucher No** :

Date of Bill : 03/01/2020

GSTIN No.: 33AKDPJ8716F1ZC 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 Roller SAC :	Day	1.00	7,500.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00
2	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Hiring of Roller SAC :	Day	1.00	6,000.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	13,500.00	**13,500.00**

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	**675.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	337.50	**Total CGST**	0.00	**Total CGST**	337.50
Total SGST	337.50	**Total SGST**	0.00	**Total SGST**	337.50
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	675.00		0.00		675.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	14,175.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	14,175.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	13,500.00	**0.00**

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