VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 8   ***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 : 03/01/2020

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	70.80	42.88	113.68	49,560.00	30,016.00	79,576.00
2	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Operator Batta-Jcb SAC :	Day	22.00	300.00	6,600.00	11.00	7.00	18.00	3,300.00	2,100.00	5,400.00
A	**TOTAL AMOUNT OF WORK DONE**								**52,860.00**	32,116.00	**84,976.00**

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	**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	5,780.88		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	37,897.00
K	T.D.S AMOUNT	642.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	37,255.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	84,976.00	0.00

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