

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : Nissei - SMCC - VRC - Pilework - 002

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 12

Voucher No :

Date of Bill : 07/01/2020

GSTIN No.: 33ARFPK4861K1ZM

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	Pile-Mobilization,Boring,Steel cage Erection,Concrete laying Hiring of water tanker - Monthly SAC :	Month	2.00	60,000.00	120,000.00		1.00	1.00	0.00	60,000.00	60,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	60,000.00	60,000.00
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										10,800.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,400.00	Total CGST	0.00	Total CGST	5,400.00
Total SGST	5,400.00	Total SGST	0.00	Total SGST	5,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		10,800.00		10,800.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+) 0.00					
I RETENTION (-) 0.00					
J TOTAL AMOUNT 70,800.00					
K T.D.S AMOUNT 1,200.00					
J WCT TDS AMOUNT 0.00					
L AMOUNT PAYABLE 69,600.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		127,980.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					