

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

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

Name of Contractor : P. MANICKAM & CO.,

Executed By : P. MANICKAM & CO.,

Work Order No. : 16

Voucher No :

Date of Bill : 10/01/2020

GSTIN No.: 33AAAFP0680R1ZZ

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	Vertical load test 110 MT Vertical load test on pile work 110 MT Safe load on Pile SAC :	No.	1.00	40,000.00	240,000.00		1.00	1.00	0.00	240,000.00	240,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	240,000.00	240,000.00
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:0.00		Current Amount:		102400.00	Cumulative Amount:		102400.00				
Less : Admin Charges 1%						Less : Admin Charges 1%		2,400.00			
Less: Advance						Less: Advance		100,000.00			
F TAXES (+)											
VAT								0.00			
SERVICE TAX								0.00			
GST								43,200.00			
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	21,600.00	Total CGST	0.00	Total CGST	21,600.00
Total SGST	21,600.00	Total SGST	0.00	Total SGST	21,600.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		43,200.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					180,800.00
K T.D.S AMOUNT					4,800.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					176,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		240,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	