VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : M.RAJU **Executed By** : M.RAJU

Work Order No. : 34 **Voucher No** :

Date of Bill : 31/01/2020

GSTIN No.: 33AASPR2755B1ZN 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	Construction of Embankment with approved materials at site Hiring Grader SAC :	Month	3.00	60,000.00	480,000.00	1.00	1.00	2.00	160,000.00	160,000.00	320,000.00
A	**TOTAL AMOUNT OF WORK DONE**								**160,000.00**	160,000.00	**320,000.00**

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: 132703.00 Current Amount: 157335.30 Cumulative Amount 290038.30

Less : Working days Less : Working days 157,335.30

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**28,800.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,400.00	Total CGST	0.00	Total CGST	14,400.00
Total SGST	14,400.00	Total SGST	0.00	Total SGST	14,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	28,800.00		0.00		28,800.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	31,465.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	31,465.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	320,000.00	0.00

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