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 : P.R.J.EARTH MOVERS **Executed By** : P.R.J.EARTH MOVERS

Work Order No. : 27 **Voucher No** :

Date of Bill : 01/02/2020

GSTIN No.: 33BAOPP7035B2ZS 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 Dozer SAC :	Month	3.00	00,000.00	300,000.00	1.00	1.00	2.00	100,000.00	100,000.00	200,000.00
	A TOTAL AMOUNT OF WORK DONE								**100,000.00**	100,000.00	**200,000.00**

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: 11224.00 Current Amount: 5793.80 Cumulative Amount: 17017.80

Less : Advance, working days Less : Advance, working days 5,793.80

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**18,000.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,000.00	Total CGST	0.00	Total CGST	9,000.00
Total SGST	9,000.00	Total SGST	0.00	Total SGST	9,000.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	18,000.00		0.00		18,000.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	112,206.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	112,206.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	200,000.00	**0.00**

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