

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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 : 03/02/2020

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-Load SAC :	Load	15.00	600.00	9,000.00		1.00	1.00	0.00	600.00	600.00
A TOTAL AMOUNT OF WORK DONE									0.00	600.00	600.00
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										108.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	54.00	Total CGST	0.00	Total CGST	54.00
Total SGST	54.00	Total SGST	0.00	Total SGST	54.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		108.00		108.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+) 0.00					
I RETENTION (-) 0.00					
J TOTAL AMOUNT 708.00					
K T.D.S AMOUNT 12.00					
J WCT TDS AMOUNT 0.00					
L AMOUNT PAYABLE 696.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		248,580.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					