

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : Nissei - SMCC - VRC - LDW - 001

Name of Contractor : JJ Transports Suppliers

Executed By : JJ Transports Suppliers

Work Order No. : 7

Voucher No :

Date of Bill : 22/02/2020

GSTIN No.: 33DETPS6447P1ZC

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	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Hiring Of Jcb SAC :	Hour	200.00	700.00	140,000.00	113.68	83.40	197.08	79,576.00	58,380.00	137,956.00
2	Supply And Filling Of Gravel/Soil Gravel/Soil Filling Operator Batta-Jcb SAC :	Day	18.00	300.00	5,400.00		9.00	9.00	0.00	2,700.00	2,700.00
A TOTAL AMOUNT OF WORK DONE									79,576.00	61,080.00	140,656.00
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:		19760.00	Cumulative Amount		19760.00				
diesel 240 ltters ,rate 74 rupees									17,760.00		
operator salary 2 days									2,000.00		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										10,508.40	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,254.20	Total CGST	0.00	Total CGST	5,254.20
Total SGST	5,254.20	Total SGST	0.00	Total SGST	5,254.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	10,508.40		0.00		10,508.40

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 51,828.00

K T.D.S AMOUNT 1,222.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 50,606.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	146,056.00	0.00

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