VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : RCS ENTERPRISES **Executed By** : RCS ENTERPRISES

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

Date of Bill : 09/07/2020

GSTIN No.: 33AFAPC9319P1ZB 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	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	32,000.00	5.00	160,000.00		24,481.00	24,481.00	0.00	122,405.00	122,405.00
2	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	150,000.00	4.50	675,000.00		53,049.11	53,049.11	0.00	238,721.00	238,721.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	361,126.00	**361,126.00**

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	**65,002.68**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	32,501.34	Total CGST	0.00	Total CGST	32,501.34
Total SGST	32,501.34	Total SGST	0.00	Total SGST	32,501.34
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	65,002.68		0.00		65,002.68

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	426,129.00
K	T.D.S AMOUNT	7,223.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	418,906.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	361,126.00	0.00

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