

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : VELMURUGAN.G

Executed By : VELMURUGAN.G

Work Order No. : 1

Voucher No :

Date of Bill : 18/07/2020

GSTIN No.: 33AUGPV0407L2ZJ

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	Clearing Jungle & Bush cleaning L/C for Clearing Jungle & Bush cleaning SAC :	Sqm	70,000.00	4.00	280,000.00		50,000.00	50,000.00	0.00	200,000.00	200,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	200,000.00	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:		Current Amount:			Cumulative Amount:						
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										36,000.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,000.00	Total CGST	0.00	Total CGST	18,000.00
Total SGST	18,000.00	Total SGST	0.00	Total SGST	18,000.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		36,000.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					236,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					236,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		200,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	