

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : TRP TRANSPORT AND EARTH MOVERS

Executed By : TRP TRANSPORT AND EARTH MOVERS

Work Order No. : 19

Voucher No :

Date of Bill : 08/08/2020

GSTIN No.: 33EBMPR3701NIZA

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	150,000.00	4.50	675,000.00	32,335.09	29,317.78	61,652.87	145,507.91	131,930.01	277,437.92
A TOTAL AMOUNT OF WORK DONE									145,507.91	131,930.01	277,437.92
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						23,747.40					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,873.70	Total CGST	0.00	Total CGST	11,873.70
Total SGST	11,873.70	Total SGST	0.00	Total SGST	11,873.70
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		23,747.40		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
155,677.00					
K T.D.S AMOUNT					
2,639.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
153,038.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		993,324.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	