

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : RPM TRANSPORT

Executed By : RPM TRANSPORT

Work Order No. : 7

Voucher No :

Date of Bill : 15/09/2020

GSTIN No.: 33AWEPP3228R1Z3

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	EARTHWORK Earthwork excavation Hiring Of Jcb SAC :	Hour	6.00	776.00	4,656.00		6.00	6.00	0.00	4,656.00	4,656.00
A TOTAL AMOUNT OF WORK DONE									0.00	4,656.00	4,656.00
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:		Current Amount:			Cumulative Amount:						
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										838.08	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	419.04	Total CGST	0.00	Total CGST	419.04
Total SGST	419.04	Total SGST	0.00	Total SGST	419.04
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		838.08	0.00	838.08	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					5,494.00
K T.D.S AMOUNT					70.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					5,424.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		4,656.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					