VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : MIPL PROJECT

Name of Contractor : RS TRANSPORT & TRAVELS **Executed By** : RS TRANSPORT & TRAVELS

Work Order No. : 164 **Voucher No** :

Date of Bill : 10/08/2020 **Contractor Bill No:** 231

GSTIN No.: 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	FLOORING 50MM TK CEMENT CONCRETE FLOORING M20 Transport Charges SAC :	No	6.00	4,500.00	27,000.00		1.00	1.00	0.00	4,500.00	4,500.00
2	Other Charges Transport Charges SAC :	No	10.00	7,500.00	75,000.00		1.00	1.00	0.00	7,500.00	7,500.00
3	OTHER CHARGES NMR Transport Charges SAC :	No	1.00	6,800.00	6,800.00		1.00	1.00	0.00	6,800.00	6,800.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	18,800.00	**18,800.00**

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: 131.00 Current Amount: 110.00 Cumulative Amount: 241.00	
ADMIN CHARGES	110.00

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			18,690.00
K	**T.D.S AMOUNT**			282.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			18,408.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	26,475.00	**0.00**

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