

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : PLANT & MACHINERY

Name of Contractor : POPULAR MEGA MOTORS (INDIA) PVT LTD

Executed By : POPULAR MEGA MOTORS (INDIA) PVT LTD

Work Order No. : 84

Voucher No :

Date of Bill : 29/09/2020

Contractor Bill No: IPMAMA2021003666

GSTIN No.: 33AABCP6105H1ZT

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	VEHICLES TN02BQ1495 Labour Charges for Service SAC :	LS	1.00	1,567.79	1,567.79		1.00	1.00	0.00	1,567.79	1,567.79
A TOTAL AMOUNT OF WORK DONE									0.00	1,567.79	1,567.79
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										282.20	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	141.10	Total CGST	0.00	Total CGST	141.10
Total SGST	141.10	Total SGST	0.00	Total SGST	141.10
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		282.20	0.00	282.20	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,850.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,850.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		1,568.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director