

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VNK Traders - (ID - 12555)

Executed By : VNK Traders - (ID - 12555)

Work Order No. : 69

Voucher No :

Date of Bill : 29/10/2020

Contractor Bill No:

GSTIN No.: 33AFGPN6989J1ZS

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	P&M Operator Batta SAC :	Day	25.00	400.00	10,000.00		25.00	25.00	0.00	10,000.00	10,000.00
2	P&M Hiring of Roller - 10 Tonne SAC :	Month	0.83	85,000.00	70,550.00		0.83	0.83	0.00	70,550.00	70,550.00
3	P&M Transport Charges SAC :	No	1.00	6,500.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	87,050.00	87,050.00
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				15,669.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	7,834.50	Total CGST	0.00	Total CGST 7,834.50
	Total SGST	7,834.50	Total SGST	0.00	Total SGST 7,834.50
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	15,669.00		0.00	15,669.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				102,719.00
K	T.D.S AMOUNT				1,306.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				101,413.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		87,050.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director