VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

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 : 31/10/2020   **Contractor Bill No:** 02

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 Hiring of Roller - 10 Tonne SAC :	Month	1.00	85,000.00	85,000.00		1.00	1.00	0.00	85,000.00	85,000.00
2	P&M Operator Batta SAC :	Day	30.00	400.00	12,000.00		30.00	30.00	0.00	12,000.00	12,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	97,000.00	**97,000.00**

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:0.00   Current Amount: 11470.00   Cumulative Amount: 11470.00

Admin Charges	970.00
Advance(Beta)	10,500.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**17,460.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	8,730.00	Total CGST	0.00	Total CGST	8,730.00
Total SGST	8,730.00	Total SGST	0.00	Total SGST	8,730.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	17,460.00		0.00		17,460.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	102,990.00
K	T.D.S AMOUNT	1,455.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	101,535.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	184,050.00	0.00

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