VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : TVS PROJECT

Name of Contractor : JKM AQUA SOLUTIONS - (ID - 12786) **Executed By** : JKM AQUA SOLUTIONS - (ID - 12786)

Work Order No. : 69 **Voucher No** :

Date of Bill : 29/11/2020 **Contractor Bill No:** 010

GSTIN No.: 33AAQFJ3708G1ZD 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	WTP Labour Charges for Service SAC :	LS	1.00	1,500.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00
2	WTP ASTERO RO PANNEL SAC :	No	1.00	8,500.00	8,500.00		1.00	1.00	0.00	8,500.00	8,500.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	10,000.00	**10,000.00**

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: Current Amount: Cumulative Amount:

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**1,800.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	900.00	Total CGST	0.00	Total CGST	900.00
Total SGST	900.00	Total SGST	0.00	Total SGST	900.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	1,800.00		0.00		1,800.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	11,800.00
K	T.D.S AMOUNT	150.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	11,650.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	10,000.00	0.00

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