

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RPM TRANSPORT

Executed By : RPM TRANSPORT

Work Order No. : 7

Voucher No :

Date of Bill : 15/09/2020

Contractor Bill No: 3029

GSTIN No.: 33AWEPP3228R1Z3

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	EARTHWORK Earthwork excavation Hiring Of Jcb SAC :	Hour	18.30	776.00	14,200.80		18.30	18.30	0.00	14,200.80	14,200.80
A TOTAL AMOUNT OF WORK DONE									0.00	14,200.80	14,200.80
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: 5232.00		Cumulative Amount: 5232.00							
Admin Charges										142.00	
Advance Amount										5,090.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										2,556.14	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,278.07	Total CGST	0.00	Total CGST	1,278.07
Total SGST	1,278.07	Total SGST	0.00	Total SGST	1,278.07
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		2,556.14		0.00	
2,556.14					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
16,615.00					
K T.D.S AMOUNT					
213.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
16,402.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		18,857.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	