

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : TEST PROJECT

Name of Contractor : VR EARTH MOVERS & CONSTRUCTION PVT LTD

Executed By : VR EARTH MOVERS & CONSTRUCTION PVT LTD

Work Order No. : 4

Voucher No :

Date of Bill : 18/12/2020

Contractor Bill No:

GSTIN No.:

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	Disposal of surplus excavated earth to outside site premises Transport Charges SAC :	No	5.00	1,000.00	5,000.00		0.50	0.50	0.00	500.00	500.00
2	Disposal of surplus excavated earth to outside site premises Transport Charges SAC :	No	5.00	1,000.00	5,000.00		4.50	4.50	0.00	4,500.00	4,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	5,000.00	5,000.00
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										900.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	450.00	Total CGST	0.00	Total CGST	450.00
Total SGST	450.00	Total SGST	0.00	Total SGST	450.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		900.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 5,900.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 5,900.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	15,000.00	0.00

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