

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : PLANT & MACHINERY

Name of Contractor : R.K. TRANSPORT

Executed By : R.K. TRANSPORT

Work Order No. : 101

Voucher No :

Date of Bill : 30/12/2020

Contractor Bill No: 263

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	HIERING EXCAVATION Transport Charges SAC :	No	1.00	5,500.00	5,500.00		1.00	1.00	0.00	5,500.00	5,500.00
2	MACHINERY TMX 20 II Transport Charges SAC :	No	1.00	5,000.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	10,500.00	10,500.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				10,500.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				10,500.00
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
		10,500.00		0.00	
Prepared By					
GM- Operations					
Manager - Accounts					
President					
Director					