

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 : CHENNAI SSSS EQUIPMENTS PRIVATE LIMITED

Executed By : CHENNAI SSSS EQUIPMENTS PRIVATE LIMITED

Work Order No. : 102

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: CHNSR20212047

GSTIN No.: 33AAHCC107P1ZC

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	VEHICLES TN02BK8106 - No. Labour Charges for Service SAC :	LS	1.00	3,500.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	3,500.00	3,500.00
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										630.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	315.00	Total CGST	0.00	Total CGST	315.00
Total SGST	315.00	Total SGST	0.00	Total SGST	315.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		630.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					4,130.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					4,130.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,500.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	