

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 : schwing stetter (India) Pvt Ltd

Executed By : schwing stetter (India) Pvt Ltd

Work Order No. : 105

Voucher No :

Date of Bill : 01/02/2021

Contractor Bill No: SAP/86497800

GSTIN No.: 33AADCS5069D1ZJ

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	MACHINERY Self-Loading Concrete Mixers SLM 4000 Labour Charges for Service SAC :	LS	1.00	3,000.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	3,000.00	3,000.00
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						540.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	270.00	Total CGST	0.00	Total CGST	270.00
Total SGST	270.00	Total SGST	0.00	Total SGST	270.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		540.00		540.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					3,540.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					3,540.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	