VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : Mahananda Shiram Jaishatte - (ID - 13098) **Executed By** : Mahananda Shiram Jaishatte - (ID - 13098)

Work Order No. : 63 **Voucher No** :

Date of Bill : 18/02/2021 **Contractor Bill No:** 2211

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	Misc.Work Debris Removal SAC :	Load	10.00	2,000.00	20,000.00		10.00	10.00	0.00	20,000.00	20,000.00
2	Misc.Work Helper SAC :	No	10.00	700.00	7,000.00		10.00	10.00	0.00	7,000.00	7,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	27,000.00	**27,000.00**

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:0.00 Current Amount: 270.00 Cumulative Amount 270.00	
	Admin Charges	270.00
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

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		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	26,730.00
K	T.D.S AMOUNT	203.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	26,527.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	27,000.00	0.00

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