

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 : T V SUNDRAM IYENGAR & SONS PRIVATE LIMITED

Executed By : T V SUNDRAM IYENGAR & SONS PRIVATE LIMITED

Work Order No. : 123

Voucher No :

Date of Bill : 18/03/2021

Contractor Bill No: 2010893386

GSTIN No.: 33AABCT0159K1ZG

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 TN02BL4010 Labour Charges for Service SAC :	LS	1.00	2,734.75	2,734.75		1.00	1.00	0.00	2,734.75	2,734.75
A TOTAL AMOUNT OF WORK DONE									0.00	2,734.75	2,734.75
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										492.26	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	246.13	Total CGST	0.00	Total CGST	246.13
Total SGST	246.13	Total SGST	0.00	Total SGST	246.13
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		492.26		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
3,227.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
3,227.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,735.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	