# VR Earthmovers and Constructions Pvt. Ltd.

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

***Highrise***

## RA Bill No.: 3

**Name of Project** : CMRL- SHENOY NAGAR

**Name of Contractor** : RPM TRANSPORT    **Executed By** : RPM TRANSPORT

**Work Order No.** : 25    **Voucher No** :

**Date of Bill** : 22/11/2020    **Contractor Bill No:** 3

GSTIN No.: 33AWEPP3228R1Z3    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 | LOAD AND REMOVE SURPLUS<br>Disposal of Surplus material<br>Hiring of Taurus tipper<br>SAC : | Cu.Ft | 75,000.00 | 4.50 | 337,500.00 | 16,487.87 | 603.56 | 17,091.43 | 74,195.42 | 2,716.00 | 76,911.41 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **74,195.42** | 2,716.00 | **76,911.41** |

**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 **488.88**

GST Details:

| Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|
| Total CGST | 244.44 | Total CGST | 0.00 | Total CGST | 244.44 |
| Total SGST | 244.44 | Total SGST | 0.00 | Total SGST | 244.44 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | 488.88 | | 0.00 | | 488.88 |

| | | |
|---|---|---|
| G | ADVANCE RECOVERY (-) | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| H | OTHERS (+) | 0.00 |
| I | RETENTION (-) | 0.00 |
| J | TOTAL AMOUNT | 3,205.00 |
| K | T.D.S AMOUNT | 54.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 3,151.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 164,601.00 | 0.00 |

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