

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 : JN MACHINERIES PRIVATE LIMITED (13514)

Executed By : JN MACHINERIES PRIVATE LIMITED (13514)

Work Order No. : 127

Voucher No :

Date of Bill : 20/07/2021

Contractor Bill No: SJNCN212000360

GSTIN No.: 33AACCJ1663R1Z8

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 Sany 210 I Labour Charges for Service SAC :	LS	1.00	7,000.00	7,000.00		1.00	1.00	0.00	7,000.00	7,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	7,000.00	7,000.00
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										1,260.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	630.00	Total CGST	0.00	Total CGST	630.00
Total SGST	630.00	Total SGST	0.00	Total SGST	630.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,260.00	0.00	1,260.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					8,260.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					8,260.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		7,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director