

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : TEST PROJECT

Name of Contractor : VR EARTH MOVERS & CONSTRUCTION PVT LTD

Executed By : VR EARTH MOVERS & CONSTRUCTION PVT LTD

Work Order No. : 4

Voucher No :

Date of Bill : 31/08/2021

Contractor Bill No:

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	Disposal of surplus excavated earth to outside site premises Transport Charges SAC :	No	5.00	1,000.00	5,000.00	0.50	4.50	5.00	500.00	4,500.00	5,000.00
A TOTAL AMOUNT OF WORK DONE									500.00	4,500.00	5,000.00
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: 100.00		Current Amount: 0.00		Cumulative Amount: 100.00							
F TAXES (+)											
VAT						0.00					
SERVICE TAX						0.00					
GST						810.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	405.00	Total CGST	0.00	Total CGST	405.00
Total SGST	405.00	Total SGST	0.00	Total SGST	405.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		810.00		0.00	
810.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					5,310.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					5,310.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		15,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	