

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 : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT L **Executed By** : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT LTD

Work Order No. : 141

Voucher No :

Date of Bill : 09/09/2021

Contractor Bill No: 81

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	HIERS VEHICLES Jcb on Hours SAC :	Hour	2.00	900.00	1,800.00		1.00	1.00	0.00	900.00	900.00
2	HIERS VEHICLES Operator Bata SAC :	No	1.00	500.00	500.00		1.00	1.00	0.00	500.00	500.00
3	HIERS VEHICLES Jcb on Hours SAC :	Hour	2.00	900.00	1,800.00		1.00	1.00	0.00	900.00	900.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,300.00	2,300.00
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				414.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	207.00	Total CGST	0.00	Total CGST	207.00
	Total SGST	207.00	Total SGST	0.00	Total SGST	207.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		414.00		0.00	
					414.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	2,714.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	2,714.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		2,300.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	