VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

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 : 27/10/2021 **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	750.00	1,500.00		2.00	2.00	0.00	1,500.00	1,500.00
2	HIERS VEHICLES Operator Bata SAC :	No	1.00	400.00	400.00		0.10	0.10	0.00	40.00	40.00
3	HIERS VEHICLES Operator Bata SAC :	No	1.00	400.00	400.00		0.90	0.90	0.00	360.00	360.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	1,900.00	**1,900.00**

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	**342.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	171.00	**Total CGST**	0.00	**Total CGST**	171.00
Total SGST	171.00	**Total SGST**	0.00	**Total SGST**	171.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	342.00		0.00		342.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	2,242.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	2,242.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,900.00	**0.00**

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