# VR Earthmovers and Constructions Pvt. Ltd.

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

*Highrise*

## RA Bill No.: 1

**Name of Project** : TVS PROJECT

**Name of Contractor** : AYYAPPAN S - ( ID - 13439 ) **Executed By** : AYYAPPAN S - ( ID - 13439 )

**Work Order No.** : 73 **Voucher No** :

**Date of Bill** : 08/01/2022 **Contractor Bill No:** 3342

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 | NT ITEM<br>Mason<br>SAC : | No | 10.00<br>06.01.22 to 08.01.22 | 1,000.00 | 10,000.00 | | 2.00 | 2.00 | 0.00 | 2,000.00 | 2,000.00 |
| 2 | NT ITEM<br>Helper<br>SAC : | No | 10.00<br>06.01.22 to 08.01.22 | 800.00 | 8,000.00 | | 2.00 | 2.00 | 0.00 | 1,600.00 | 1,600.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **0.00** | 3,600.00 | **3,600.00** |

| | | |
|---|---|---|
| **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 | **0.00** |

GST Details:

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

| | | |
|---|---|---|
| G | ADVANCE RECOVERY (-) | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| H | OTHERS (+) | 36.00 |
| I | RETENTION (-) | 0.00 |
| J | TOTAL AMOUNT | 3,564.00 |
| K | T.D.S AMOUNT | 36.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 3,528.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **3,600.00** | **0.00** |

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