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 : SF TYRES(13053) **Executed By** : SF TYRES(13053)

Work Order No. : 175 **Voucher No** :

Date of Bill : 04/02/2022 **Contractor Bill No:** 505 506 507 508 509 510 511 5

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	VEHICLES TN02BQ1495 Tyre Puncture SAC :	No	1.00	5,880.00	5,880.00		1.00	1.00	0.00	5,880.00	5,880.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	5,880.00	**5,880.00**

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 (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			5,880.00
K	**T.D.S AMOUNT**			118.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			5,762.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	18,880.00	**0.00**

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