VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 6

Name of Project : SPR ROAD WORK

Name of Contractor : Selvi Agencies - (id - 13818) **Executed By** : Selvi Agencies - (id - 13818)

Work Order No. : 6 **Voucher No** :

Date of Bill : 01/02/2022 **Contractor Bill No:** proforma 77

GSTIN No.: 33AZHPA2811P1ZI 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	EXCAVATION Hire Excavator Excavator Hiring Charges SAC :	Month	2.00 01.01.22 to 31.01.22	50,000.00	300,000.00		1.00	1.00	0.00	150,000.00	150,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	150,000.00	**150,000.00**

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:0.00 Current Amount: 6000.00 Cumulative Amount: 6000.00

driver advance 6,000.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**25,920.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,960.00	Total CGST	0.00	Total CGST	12,960.00
Total SGST	12,960.00	Total SGST	0.00	Total SGST	12,960.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	25,920.00		0.00		25,920.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	8,000.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	161,920.00
K	T.D.S AMOUNT	3,000.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	158,920.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	695,155.00	0.00

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