VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 4

Name of Project : PLANT & MACHINERY

Name of Contractor : SF TYRES(13053)   **Executed By** : SF TYRES(13053)

Work Order No. : 188   **Voucher No** :

Date of Bill : 17/05/2022   **Contractor Bill No:** 3309 3601 3602

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 TN02BK8106 - No. Tyre Puncture SAC :	No	1.00	930.00	930.00		1.00	1.00	0.00	930.00	930.00
2	VEHICLES TN09CZ2197 Tyre Puncture SAC :	No	1.00	220.00	220.00		1.00	1.00	0.00	220.00	220.00
3	VEHICLES TN09CZ2686 Tyre Puncture SAC :	No	1.00	1,770.00	1,770.00		1.00	1.00	0.00	1,770.00	1,770.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	2,920.00	**2,920.00**

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**		2,920.00
K	**T.D.S AMOUNT**		29.00
J	**WCT TDS AMOUNT**		0.00
L	**AMOUNT PAYABLE**		2,891.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	19,970.00	**0.00**

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