

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

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 : 29/04/2022

Contractor Bill No: 214

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 TN02BQ1485 Tyre retreading SAC :	No	2.00	9,000.00	18,000.00		1.00	1.00	0.00	9,000.00	9,000.00
2	VEHICLES TN02BQ1485 Tyre retreading SAC :	No	2.00	9,000.00	18,000.00		1.00	1.00	0.00	9,000.00	9,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	18,000.00	18,000.00
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:		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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					18,000.00
K T.D.S AMOUNT					180.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					17,820.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		37,970.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					