VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project	:	CPCL - NAGAPATTINAM			
Name of Contractor	:	G R TRANSPORT (ID - 14333)	**Executed By**	:	G R TRANSPORT (ID - 14333)
Work Order No.	:	1	**Voucher No**	:	
Date of Bill	:	04/08/2022	**Contractor Bill No:**		05
GSTIN No.:		33AGNPR1551Q1ZT	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	HIRE EQUIPMENT Hiring Grader SAC :	Month	3.00 13.07.22 to 31.07.22	45,000.00	735,000.00		0.61	0.61	0.00	150,185.00	150,185.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	150,185.00	**150,185.00**

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	**27,033.30**
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,516.65	Total CGST	0.00	Total CGST	13,516.65
Total SGST	13,516.65	Total SGST	0.00	Total SGST	13,516.65
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	27,033.30		0.00		27,033.30

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	177,218.00
K	T.D.S AMOUNT	3,004.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	174,214.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	205,355.00	0.00

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