

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : PLANT & MACHINERY

Name of Contractor : SANTHOSH MOTORSS

Executed By : SANTHOSH MOTORSS

Work Order No. : 202

Voucher No :

Date of Bill : 09/09/2022

Contractor Bill No: SMP/22-23/1367

GSTIN No.: 33ACJFS7389D1ZS

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	Sany - SY220C-9 Mass Labour Charges for Service SAC :	LS	1.00	12,711.86	12,711.86		0.01	0.01	0.00	127.12	127.12
2	Sany - SY220C-9 Mass Labour Charges for Service SAC :	LS	1.00	12,711.86	12,711.86		0.01	0.01	0.00	114.41	114.41
3	Sany - SY220C-9 Mass Labour Charges for Service SAC :	LS	1.00	12,711.86	12,711.86		0.01	0.01	0.00	127.12	127.12
4	Sany - SY220C-9 Mass Labour Charges for Service SAC :	LS	1.00	12,711.86	12,711.86		0.01	0.01	0.00	123.31	123.31
5	Sany - SY220C-9 Mass Labour Charges for Service SAC :	LS	1.00	12,711.86	12,711.86		0.96	0.96	0.00	12,219.91	12,219.91
A TOTAL AMOUNT OF WORK DONE									0.00	12,711.86	12,711.86
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				2,288.14	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,144.07	Total CGST	0.00	Total CGST	1,144.07
Total SGST	1,144.07	Total SGST	0.00	Total SGST	1,144.07
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		2,288.14	0.00	2,288.14	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					15,000.00
K T.D.S AMOUNT					
					254.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					14,746.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		12,712.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director