VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : PLANT & MACHINERY

Name of Contractor : Sri VRD Transport - (Id - 14104) **Executed By** : Sri VRD Transport - (Id - 14104)

Work Order No. : 203 **Voucher No** :

Date of Bill : 19/09/2022 **Contractor Bill No:** 613

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	MACHINERY sany 240 Transport Charges SAC :	No	1.00	45,000.00	45,000.00		1.00	1.00	0.00	45,000.00	45,000.00
A	**TOTAL AMOUNT OF WORK DONE**								**0.00**	45,000.00	**45,000.00**

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: 20000.00 Cumulative Amount: 20000.00

Diesel Amount Debit For VRD Transport - Rs 20,000.0 20,000.00

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			25,000.00
K	T.D.S AMOUNT			450.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			24,550.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	45,000.00	0.00

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