

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : CPCL - OCEAN NAGAPATTINAM

Name of Contractor : Sree Vangallamman Earth Movers - (id - 14608)

Executed By : Sree Vangallamman Earth Movers - (id - 14608)

Work Order No. : 35

Voucher No :

Date of Bill : 07/10/2022

Contractor Bill No: 02

GSTIN No.: 33AAACN7335C1ZW

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 Operator	No	20.00	500.00	10,000.00	2.00	6.00	8.00	1,000.00	3,000.00	4,000.00
	SAC :		01.09.22 to 30.09.22								
2	HIRE EQUIPMENT Hiring Grader	Month	3.00	10,000.00	630,000.00	0.43	0.50	0.93	90,930.00	105,000.00	195,930.00
	SAC :		01.09.22 to 30.09.22								
A TOTAL AMOUNT OF WORK DONE									91,930.00	108,000.00	199,930.00
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										19,440.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,720.00	Total CGST	0.00	Total CGST	9,720.00
Total SGST	9,720.00	Total SGST	0.00	Total SGST	9,720.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		19,440.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 1,980.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 125,460.00

K T.D.S AMOUNT 2,160.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 123,300.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	199,930.00	0.00

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