

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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 : 02/11/2022

Contractor Bill No: 002

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 Hiring Grader SAC :	Month	3.00	10,000.00	630,000.00	0.93	0.79	1.72	195,930.00	165,900.00	361,830.00
			01.10.22 to 31.10.22								
2	HIRE EQUIPMENT Operator SAC :	No	20.00	500.00	10,000.00	8.00	12.00	20.00	4,000.00	6,000.00	10,000.00
			01.10.22 to 31.10.22								
3	HIRE EQUIPMENT Operator SAC :	No	10.00	500.00	5,000.00		8.00	8.00	0.00	4,000.00	4,000.00
A TOTAL AMOUNT OF WORK DONE									199,930.00	175,900.00	375,830.00
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				31,662.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	15,831.00	Total CGST	0.00	Total CGST	15,831.00
	Total SGST	15,831.00	Total SGST	0.00	Total SGST	15,831.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		31,662.00		0.00	
					31,662.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					4,980.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					202,582.00
K	T.D.S AMOUNT					3,518.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					199,064.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		375,830.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	