

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 10

Voucher No :

Date of Bill : 27/07/2019

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	Stripping,Storing of top soil by roadside area at 15m Excavator Sany 140 SAC :	Month	4.00	80,000.00	1,920,000.00		1.00	1.00	0.00	480,000.00	480,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	480,000.00	480,000.00
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:		Current Amount:		Cumulative Amount:							
F TAXES (+)											
VAT						0.00					
SERVICE TAX						0.00					
GST						86,400.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	86,400.00	Total CGST	0.00	Total CGST	86,400.00
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					
	86,400.00	0.00		86,400.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					566,400.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					566,400.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		480,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director