

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : DEVI EARTH MOVERS

Executed By : DEVI EARTH MOVERS

Work Order No. : 26

Voucher No :

Date of Bill : 03/09/2019

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	Construction of Embankment with approved materials at site JCB SAC :	Month	3.00	80,000.00	240,000.00	1.00	1.00	2.00	80,000.00	80,000.00	160,000.00
A TOTAL AMOUNT OF WORK DONE									80,000.00	80,000.00	160,000.00
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: 7293.00		Cumulative Amount 7293.00							
Less (Advance, Food Advance,Less working days					Less :(Advance, Food Advance,Less working days					7,293.00	
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					72,707.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					72,707.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		160,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	