

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 : KASI VISHWA ENTERPRISES

Executed By : KASI VISHWA ENTERPRISES

Work Order No. : 28

Voucher No :

Date of Bill : 10/09/2019

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	Over Heads Transport Charges Hiring Charges of Bobcat SAC :	Month	7.00	90,000.00	630,000.00	1.00	1.00	2.00	90,000.00	90,000.00	180,000.00
A TOTAL AMOUNT OF WORK DONE									90,000.00	90,000.00	180,000.00
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: 14806.00		Current Amount: 23964.62		Cumulative Amount: 38770.62							
	Advance								100,000.00		
	Less						No Operator 4 days, Advance in site & Food		20,309.00		
							Advance				
	Less						No Operator 4 days, Advance in site & Food		3,655.62		
							Advance				
F TAXES (+)											
	VAT									0.00	
	SERVICE TAX									0.00	
	GST										16,200.00
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,100.00	Total CGST	0.00	Total CGST	8,100.00
Total SGST	8,100.00	Total SGST	0.00	Total SGST	8,100.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		16,200.00		0.00	
16,200.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
82,235.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
82,235.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		180,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	