VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

RA Bill No.: 3

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 : 17/09/2019

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	2.00	1.00	3.00	180,000.00	90,000.00	270,000.00
	A TOTAL AMOUNT OF WORK DONE								**180,000.00**	90,000.00	**270,000.00**

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: 38770.62 Current Amount: 22975.78 Cumulative Amount: 61746.40

Less Less: Advance, Food Advance, Operator leave 22,975.78

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	83,224.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	83,224.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	270,000.00	0.00

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