

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : KVS ENTERPRISES

Executed By : KVS ENTERPRISES

Work Order No. : 13

Voucher No :

Date of Bill : 13/12/2019

GSTIN No.: 33BVXPR2748P1ZG

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	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	100,000.00	5.00	500,000.00		30,000.00	30,000.00	0.00	150,000.00	150,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	150,000.00	150,000.00
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										27,000.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,500.00	Total CGST	0.00	Total CGST	13,500.00
Total SGST	13,500.00	Total SGST	0.00	Total SGST	13,500.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		27,000.00		27,000.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					177,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					177,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		150,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	