

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 : SHREE HARI EARTH MOVERS

Executed By : SHREE HARI EARTH MOVERS

Work Order No. : 7

Voucher No :

Date of Bill : 04/01/2020

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	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	100,000.00	5.00	500,000.00		19,854.90	19,854.90	0.00	99,274.50	99,274.50
A TOTAL AMOUNT OF WORK DONE									0.00	99,274.50	99,274.50
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										17,869.42	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,934.71	Total CGST	0.00	Total CGST	8,934.71
Total SGST	8,934.71	Total SGST	0.00	Total SGST	8,934.71
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		17,869.42		0.00	
17,869.41					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
117,144.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
117,144.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		99,275.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	