

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 : M.RAJU

Executed By : M.RAJU

Work Order No. : 34

Voucher No :

Date of Bill : 03/02/2020

GSTIN No.: 33AASPR2755B1ZN

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 Hiring Grader SAC :	Month	3.00	60,000.00	480,000.00	1.00	1.00	2.00	160,000.00	160,000.00	320,000.00
A TOTAL AMOUNT OF WORK DONE									160,000.00	160,000.00	320,000.00
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: 157335.30 Current Amount: 135213.00 Cumulative Amount 292548.30											
Less :						Less : Day & Diesel			103,903.00		
Less : Working days & diesel						Less : Working days & diesel			28,800.00		
Less Working days						Less Working days			2,510.00		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										28,800.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,400.00	Total CGST	0.00	Total CGST	14,400.00
Total SGST	14,400.00	Total SGST	0.00	Total SGST	14,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		28,800.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
53,587.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
53,587.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		320,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	