VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : SRI RENGA CONSTRUCTIONS **Executed By** : SRI RENGA CONSTRUCTIONS

Work Order No. : 42 **Voucher No** :

Date of Bill : 31/12/2019

GSTIN No.: 33AFRPD1491C2ZQ 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 Of JCB JS-140 SAC :	Day	120.00	4,807.00	576,840.00		10.00	10.00	0.00	48,070.00	48,070.00
2	Construction of Embankment with approved materials at site Operator Batta SAC :	Day	120.00	400.00	48,000.00		10.00	10.00	0.00	4,000.00	4,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	52,070.00	**52,070.00**

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:0.00 Current Amount: 3715.00 Cumulative Amount 3715.00

Batta Advance	3,000.00
Food Advance	715.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**0.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	48,355.00
K	**T.D.S AMOUNT**	1,041.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	47,314.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	52,070.00	0.00

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