

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 : 33AMLPT0219R1ZJ-SAKT ENTERPRISES

Executed By : 33AMLPT0219R1ZJ-SAKT ENTERPRISES

Work Order No. : 22

Voucher No :

Date of Bill : 21/03/2020

GSTIN No.: 33AMLPT0219R1ZJ

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	150,000.00	5.00	750,000.00		92,365.00	92,365.00	0.00	461,825.00	461,825.00
A TOTAL AMOUNT OF WORK DONE									0.00	461,825.00	461,825.00
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										83,128.50	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	41,564.25	Total CGST	0.00	Total CGST	41,564.25
Total SGST	41,564.25	Total SGST	0.00	Total SGST	41,564.25
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		83,128.50		0.00	
83,128.50					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
544,954.00					
K T.D.S AMOUNT					
9,237.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
535,717.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		461,825.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	