VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 3

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : SRI BALAJI ENTERPRISES **Executed By** : SRI BALAJI ENTERPRISES

Work Order No. : 9 **Voucher No** :

Date of Bill : 23/03/2020

GSTIN No.: 33BBZPS1887A1Z7 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	220,000.00	5.00	1,100,000.00	57,476.37	78,236.09	135,712.46	287,381.85	391,180.45	678,562.30
	A TOTAL AMOUNT OF WORK DONE								**287,381.85**	391,180.45	**678,562.30**

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	**70,412.48**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	35,206.24	Total CGST	0.00	Total CGST	35,206.24
Total SGST	35,206.24	Total SGST	0.00	Total SGST	35,206.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	70,412.48		0.00		70,412.48

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	461,593.00
K	T.D.S AMOUNT	7,824.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	453,769.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	962,359.00	**0.00**

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