VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 4

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	135,712.46	38,187.00	173,899.46	678,562.30	190,935.00	869,497.30
2	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	200,000.00	4.50	900,000.00		4,026.20	4,026.20	0.00	18,117.90	18,117.90
	A TOTAL AMOUNT OF WORK DONE								**678,562.30**	209,052.90	**887,615.20**

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	**37,629.52**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	18,814.76	Total CGST	0.00	Total CGST	18,814.76
	Total SGST	18,814.76	Total SGST	0.00	Total SGST	18,814.76
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	37,629.52		0.00		37,629.52

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	246,682.00
K	T.D.S AMOUNT	4,181.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	242,501.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,171,412.00	**0.00**

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