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 : KMK ENTERPRISES **Executed By** : KMK ENTERPRISES

Work Order No. : 5 **Voucher No** :

Date of Bill : 25/03/2020

GSTIN No.: 33BDGPP3945R2ZU 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	1,500,000.00	5.00	7,500,000.00	404,428.80	597,413.00	1,001,841.80	2,022,144.00	2,987,065.00	5,009,209.00
	A TOTAL AMOUNT OF WORK DONE								**2,022,144.00**	2,987,065.00	**5,009,209.00**

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 **537,671.70**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	268,835.85	Total CGST	0.00	Total CGST	268,835.85
Total SGST	268,835.85	Total SGST	0.00	Total SGST	268,835.85
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	537,671.70		0.00		537,671.70

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	3,524,737.00
K	T.D.S AMOUNT	59,741.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	3,464,996.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	5,009,209.00	0.00

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