VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 33CLFPG7640N1ZV - OM SAI ENTERPRISES **Executed By** : 33CLFPG7640N1ZV - OM SAI ENTERPRISES

Work Order No. : 16 **Voucher No** :

Date of Bill : 04/05/2020

GSTIN No.: 33CLFPG7640N1ZV 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	Malaimann Filling Hiring Of Jcb SAC :	Hour	1,440.00 jcb	650.00	936,000.00		358.68	358.68	0.00	233,142.00	233,142.00
2	Malaimann Filling Operator Bata For Jcb SAC :	Day	180.00 jcb	400.00	72,000.00		49.00	49.00	0.00	19,600.00	19,600.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	252,742.00	**252,742.00**

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: 62300.00 Cumulative Amount: 62300.00	
	less diesel	62,300.00
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**45,493.56**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	22,746.78	Total CGST	0.00	Total CGST	22,746.78
Total SGST	22,746.78	Total SGST	0.00	Total SGST	22,746.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	45,493.56		0.00		45,493.56

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	235,936.00
K	T.D.S AMOUNT	2,527.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	233,409.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	252,742.00	**0.00**

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