

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

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 : 02/07/2020

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	650.00	936,000.00	358.68	206.94	565.62	233,142.00	134,511.00	367,653.00
2	Malaimann Filling Operator Bata For Jcb SAC :	Day	180.00	400.00	72,000.00	49.00	34.00	83.00	19,600.00	13,600.00	33,200.00
A TOTAL AMOUNT OF WORK DONE									252,742.00	148,111.00	400,853.00
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:62300.00						Current Amount: 34960.00		Cumulative Amount: 97260.00			
LESS DIESEL 76X 460 = 34960									34,960.00		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										26,659.98	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,329.99	Total CGST	0.00	Total CGST	13,329.99
Total SGST	13,329.99	Total SGST	0.00	Total SGST	13,329.99
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		26,659.98

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 139,811.00

K T.D.S AMOUNT 1,481.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 138,330.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	400,853.00	0.00

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