

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 14

Voucher No :

Date of Bill : 17/07/2020

GSTIN No.:

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 roller compactor SAC :	Day	120.00	3,000.00	360,000.00		19.00	19.00	0.00	57,000.00	57,000.00
2	Malaimann Filling transport charges for roller SAC :	No	1.00	5,000.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00
3	Malaimann Filling Operator Bata For roller compactor SAC :	Day	120.00	400.00	48,000.00		19.00	19.00	0.00	7,600.00	7,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	69,600.00	69,600.00
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: 7600.00		Cumulative Amount: 7600.00							
Operator Bata 19*400=7600										7,600.00	

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				12,528.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	6,264.00	Total CGST	0.00	Total CGST	6,264.00
	Total SGST	6,264.00	Total SGST	0.00	Total SGST	6,264.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		12,528.00		0.00	
					12,528.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	74,528.00					
K	T.D.S AMOUNT					
	696.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	73,832.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		69,600.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	