VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 3

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 : 01/07/2020

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 rollar	3,000.00	360,000.00	46.00	23.00	69.00	138,000.00	69,000.00	207,000.00
2	Malaimann Filling Operator Bata For roller compactor SAC :	Day	120.00 rollar	400.00	48,000.00	38.00	5.00	43.00	15,200.00	2,000.00	17,200.00
	A TOTAL AMOUNT OF WORK DONE								**153,200.00**	71,000.00	**224,200.00**

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: 13600.00   Current Amount: 1000.00   Cumulative Amount: 14600.00

operator adavance   1,000.00

F TAXES (+)

VAT   0.00

SERVICE TAX   0.00

GST   **12,780.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	6,390.00	Total CGST	0.00	Total CGST	6,390.00
Total SGST	6,390.00	Total SGST	0.00	Total SGST	6,390.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	12,780.00		0.00		12,780.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	82,780.00
K	T.D.S AMOUNT	710.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	82,070.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	229,200.00	0.00

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