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 : KKR EARTH MOVERS   **Executed By** : KKR EARTH MOVERS

Work Order No. : 26   **Voucher No** :

Date of Bill : 18/07/2020

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	Excavation Excavator Sany 140 SAC :	Month	4.00 March	30,000.00	520,000.00		1.00	1.00	0.00	130,000.00	130,000.00
2	Excavation Operator Bata SAC :	No	100.00 march bata	400.00	40,000.00		18.00	18.00	0.00	7,200.00	7,200.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	137,200.00	**137,200.00**

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:0.00   Current Amount: 49173.00   Cumulative Amount: 49173.00

March Working days 19*4333=82327	47,673.00
Operator advance=1500	1,500.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**24,696.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	12,348.00	Total CGST	0.00	Total CGST	12,348.00
	Total SGST	12,348.00	Total SGST	0.00	Total SGST	12,348.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	24,696.00		0.00		24,696.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			112,723.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			112,723.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	137,200.00	**0.00**

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