

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 : 33BJXPV5591E1ZG - VIJAYA EARTH MOVERS

Executed By : 33BJXPV5591E1ZG - VIJAYA EARTH MOVERS

Work Order No. : 27

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 Chain Dozer SAC :	Month	3.00	00,000.00	300,000.00		1.00	1.00	0.00	100,000.00	100,000.00
2	Excavation Operator Bata SAC :	No	100.00	400.00	40,000.00		10.00	10.00	0.00	4,000.00	4,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	104,000.00	104,000.00
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: 68667.00 Cumulative Amount: 68667.00											
January Month Working days 10*3333=33333.00 + 2000 Advance									58,667.00		
less No works									10,000.00		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										18,720.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,360.00	Total CGST	0.00	Total CGST	9,360.00
Total SGST	9,360.00	Total SGST	0.00	Total SGST	9,360.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		18,720.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 54,053.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 54,053.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	104,000.00	0.00

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