

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : Nissei - SMCC - VRC - LDW - 001

Name of Contractor : MADHUMITHA ENTERPRISES - (ID -12494)

Executed By : MADHUMITHA ENTERPRISES - (ID -12494)

Work Order No. : 18

Voucher No :

Date of Bill : 03/08/2020

GSTIN No.: 33AACCK0187B1Z3

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 In All Types Of Soil Earthwork excavation Hiring of Excavator - Day SAC :	Day	65.00	2,666.67	173,333.55		38.00	38.00	0.00	101,334.26	101,334.26
2	Excavation In All Types Of Soil Earthwork excavation Operator Bata SAC :	No	80.00	400.00	32,000.00		38.00	38.00	0.00	15,200.00	15,200.00
A TOTAL AMOUNT OF WORK DONE									0.00	116,534.26	116,534.26
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:		Current Amount:			Cumulative Amount						
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										20,976.16	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	10,488.08	Total CGST	0.00	Total CGST	10,488.08
Total SGST	10,488.08	Total SGST	0.00	Total SGST	10,488.08
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	20,976.16		0.00		20,976.16

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 137,510.00

K T.D.S AMOUNT 1,748.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 135,762.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	126,534.00	0.00

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