

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

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 : 05/08/2020

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	9.00	47.00	101,334.26	24,000.03	125,334.29
2	Excavation In All Types Of Soil Earthwork excavation Operator Bata SAC :	No	80.00	400.00	32,000.00	38.00	8.00	46.00	15,200.00	3,200.00	18,400.00
A TOTAL AMOUNT OF WORK DONE									116,534.26	27,200.03	143,734.29
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										4,896.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,448.00	Total CGST	0.00	Total CGST	2,448.00
Total SGST	2,448.00	Total SGST	0.00	Total SGST	2,448.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		4,896.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

32,096.00

K T.D.S AMOUNT

408.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

31,688.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

153,734.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director