

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]

Executed By : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]

Work Order No. : 40

Voucher No :

Date of Bill : 30/05/2020

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	Over Heads Site vehicle Hiring of Water Tanker SAC :	No	4.00	45,000.00	180,000.00	2.53	0.43	2.97	113,998.50	19,485.00	133,483.50
A TOTAL AMOUNT OF WORK DONE									113,998.50	19,485.00	133,483.50
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:54000.00 Current Amount: 3120.00 Cumulative Amount: 57120.00											
Site Advance & Food 3,120.00											
F TAXES (+)											
VAT 0.00											
SERVICE TAX 0.00											
GST 0.00											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					16,365.00
K T.D.S AMOUNT					390.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					15,975.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		163,454.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	