

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 : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT L **Executed By** : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT LTD

Work Order No. : 11 **Voucher No** :

Date of Bill : 05/10/2020 **Contractor Bill No:** 241

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	P&M Hiring of tractor dozer SAC :	Day	180.00	1,500.00	270,000.00		23.00	23.00	0.00	34,500.00	34,500.00
2	P&M operator bata for tractor dozer SAC :	Day	180.00	400.00	72,000.00		18.00	18.00	0.00	7,200.00	7,200.00
A TOTAL AMOUNT OF WORK DONE									0.00	41,700.00	41,700.00
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: 492.10 Cumulative Amount 492.10											
Admin charges										492.10	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										7,506.00	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,753.00	Total CGST	0.00	Total CGST	3,753.00
Total SGST	3,753.00	Total SGST	0.00	Total SGST	3,753.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		7,506.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 48,714.00

K T.D.S AMOUNT 834.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 47,880.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	41,700.00	0.00

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