VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : Nissei - SMCC - VRC - Pilework - 002

Name of Contractor : KKR EARTH MOVERS **Executed By** : KKR EARTH MOVERS

Work Order No. : 24 **Voucher No** :

Date of Bill : 20/03/2020 **Contractor Bill No:** 020

GSTIN No.: 33AATFK7945F1ZW 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	Disposal of Excavated Slurry soil Slurry removal for 600 mm Hiring JCB SAC :	Month	1.00	75,000.00	75,000.00		0.23	0.23	0.00	17,497.50	17,497.50
2	Disposal of Excavated Slurry soil Slurry removal for 600 mm Operator Batta SAC :	Day	7.00	400.00	2,800.00		7.00	7.00	0.00	2,800.00	2,800.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	20,297.50	**20,297.50**

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: Current Amount: Cumulative Amount:	
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**3,653.56**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	1,826.78	Total CGST	0.00	Total CGST	1,826.78
Total SGST	1,826.78	Total SGST	0.00	Total SGST	1,826.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	3,653.56		0.00		3,653.56

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	23,951.00
K	T.D.S AMOUNT	304.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	23,647.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	20,297.00	**0.00**

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