

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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 : 16/10/2020 **Contractor Bill No:**

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	74.09	22.00	96.09	111,135.90	33,000.00	144,135.90
2	P&M operator bata for tractor dozer SAC :	Day	180.00	400.00	72,000.00	47.00	12.00	59.00	18,800.00	4,800.00	23,600.00
3	P&M Hiring of tractor dozer SAC :	Day	180.00	1,500.00	270,000.00	74.09	2.43	76.52	111,135.90	3,651.00	114,786.90
A TOTAL AMOUNT OF WORK DONE									241,071.80	41,451.00	282,522.80
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: 1533.30 Current Amount: 414.52 Cumulative Amount: 1947.82											
Admin-1%									414.52		

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					7,461.18
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	3,730.59	Total CGST	0.00	Total CGST	3,730.59
	Total SGST	3,730.59	Total SGST	0.00	Total SGST	3,730.59
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	7,461.18		0.00		7,461.18
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					48,498.00
K	T.D.S AMOUNT					829.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					47,669.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		171,387.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	