

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

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	96.09	2.43	98.52	144,135.90	3,651.00	147,786.90
A TOTAL AMOUNT OF WORK DONE									144,135.90	3,651.00	147,786.90
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: 1947.82		Current Amount: 0.00		Cumulative Amount: 1947.82							
F TAXES (+)											
VAT 0.00											
SERVICE TAX 0.00											
GST 657.18											
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	328.59	Total CGST	0.00	Total CGST	328.59
Total SGST	328.59	Total SGST	0.00	Total SGST	328.59
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	657.18			657.18	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					4,308.00
K T.D.S AMOUNT					
					73.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					4,235.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		171,387.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	