VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : G.K.CRANE SERVICE - (ID-12505) **Executed By** : G.K.CRANE SERVICE - (ID-12505)

Work Order No. : 38 **Voucher No** :

Date of Bill : 19/09/2020 **Contractor Bill No:** 62

GSTIN No.: 33AOOPK2799G1ZJ 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 Crane Hiring SAC :	Month	1.00	75,000.00	275,000.00		0.92	0.92	0.00	253,000.00	253,000.00
2	P&M Operator Batta SAC :	Day	50.00	500.00	25,000.00		24.00	24.00	0.00	12,000.00	12,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	265,000.00	**265,000.00**

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: 2658.00 Cumulative Amount: 2658.00	
	Admin Charges	2,658.00
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**47,700.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	23,850.00	Total CGST	0.00	Total CGST	23,850.00
Total SGST	23,850.00	Total SGST	0.00	Total SGST	23,850.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	47,700.00		0.00		47,700.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	310,042.00
K	T.D.S AMOUNT	3,975.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	306,067.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	265,000.00	0.00

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