

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 : G.K.CRANE SERVICE - (ID-12505)

Executed By : G.K.CRANE SERVICE - (ID-12505)

Work Order No. : 38

Voucher No :

Date of Bill : 07/10/2020

Contractor Bill No: 69

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 Operator Bata	No	50.00	500.00	25,000.00	13.00	30.00	43.00	6,500.00	15,000.00	21,500.00
2	P&M Hiring of Crane - 50 Tonne	Month	2.00	60,000.00	520,000.00	0.50	1.00	1.50	130,000.00	260,000.00	390,000.00
3	P&M Extra hours working-50 Tonne Crane	Hour	150.00	1,250.00	187,500.00		32.00	32.00	0.00	40,000.00	40,000.00
A TOTAL AMOUNT OF WORK DONE									136,500.00	315,000.00	451,500.00
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:2658.00 Current Amount: 0.00 Cumulative Amount: 2658.00											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				56,700.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	28,350.00	Total CGST	0.00	Total CGST 28,350.00
	Total SGST	28,350.00	Total SGST	0.00	Total SGST 28,350.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	56,700.00		0.00	56,700.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					371,700.00
K	T.D.S AMOUNT				
					4,725.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					366,975.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,057,519.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director