

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : IMMANUVEL CABS

Executed By : IMMANUVEL CABS

Work Order No. : 8

Voucher No :

Date of Bill : 30/09/2020

Contractor Bill No: 04

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	CONVEYANCE L/C for sumo OT SAC :	Hour	25.00	100.00	2,500.00	8.00	17.00	25.00	800.00	1,700.00	2,500.00
2	CONVEYANCE L/C for sumo OT SAC :	Hour	75.00	100.00	7,500.00	70.00	5.00	75.00	7,000.00	500.00	7,500.00
3	CONVEYANCE L/C for sumo OT SAC :	Hour	100.00	100.00	10,000.00		9.00	9.00	0.00	900.00	900.00
4	CONVEYANCE Hiring of TATA Sumo SAC :	Month	4.00	30,000.00	120,000.00		1.00	1.00	0.00	30,000.00	30,000.00
A TOTAL AMOUNT OF WORK DONE									7,800.00	33,100.00	40,900.00
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:670.00						Current Amount: 331.00		Cumulative Amount: 1001.00			

Admin Charges				331.00	
F	TAXES (+)				
VAT				0.00	
SERVICE TAX				0.00	
GST				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					32,769.00
K	T.D.S AMOUNT				
					497.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					32,272.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		144,280.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director