

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

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 : 21/11/2020

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 Hiring of Pick & Carry Crane - 30 Tonne SAC :	Month	2.00	75,000.00	550,000.00	1.00	0.92	1.92	275,000.00	253,797.50	528,797.50
2	P&M Operator Batta SAC :	Day	50.00	500.00	25,000.00	26.00	24.00	50.00	13,000.00	12,000.00	25,000.00
A TOTAL AMOUNT OF WORK DONE									288,000.00	265,797.50	553,797.50
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										47,843.56	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,921.78	Total CGST	0.00	Total CGST	23,921.78
Total SGST	23,921.78	Total SGST	0.00	Total SGST	23,921.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		47,843.56

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 310,983.00

K T.D.S AMOUNT 3,987.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 306,996.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,058,317.00	0.00

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