

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : KRT LORRY SERVICE

Executed By : KRT LORRY SERVICE

Work Order No. : 43

Voucher No :

Date of Bill : 28/11/2020

Contractor Bill No: 2

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	Earthwork in excavation in ordinary rock(Highly weathered ro Hiring Of Taurus SAC :	Day	30.00	5,000.00	150,000.00	7.00	17.00	24.00	35,000.00	85,000.00	120,000.00
A TOTAL AMOUNT OF WORK DONE									35,000.00	85,000.00	120,000.00
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:		Current Amount:		Cumulative Amount:							
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				85,000.00
K	T.D.S AMOUNT				1,700.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				83,300.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		120,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director