

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : DEVI EARTH MOVERS

Executed By : DEVI EARTH MOVERS

Work Order No. : 52

Voucher No :

Date of Bill : 10/08/2020

Contractor Bill No: 464/465/467

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	Construction of Embankment with approved materials at site Hiring JCB SAC :	Month	3.00	80,000.00	240,000.00		0.09	0.09	0.00	7,200.00	7,200.00
2	Construction of Embankment with approved materials at site Hiring JCB SAC :	Month	3.00	80,000.00	240,000.00		0.09	0.09	0.00	7,200.00	7,200.00
3	Construction of Embankment with approved materials at site Hiring JCB SAC :	Month	3.00	80,000.00	240,000.00		0.09	0.09	0.00	7,200.00	7,200.00
4	Construction of Embankment with approved materials at site Hiring JCB SAC :	Month	3.00	80,000.00	240,000.00		2.13	2.13	0.00	170,400.00	170,400.00
5	Construction of Embankment with approved materials at site Hiring JCB SAC :	Month	3.00	80,000.00	240,000.00		0.60	0.60	0.00	48,000.00	48,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	240,000.00	240,000.00

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		0.00			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								240,000.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								240,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	240,000.00	0.00
Prepared By	Manager - Billing	GM- Operations
		Manager - Accounts
		President
		Director