VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ   State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 10

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]   **Executed By** : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]

Work Order No. : 40   **Voucher No** :

Date of Bill : 28/11/2020   **Contractor Bill No:** 10

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	Over Heads Site vehicle Hiring of Water Tanker SAC :	No	6.00	45,000.00	270,000.00	1.37	0.40	1.77	61,452.00	18,000.00	79,452.00
	A TOTAL AMOUNT OF WORK DONE								**61,452.00**	18,000.00	**79,452.00**

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: 60120.00   Current Amount: 2500.00   Cumulative Amount: 62620.00

Site Advance 2,500.00

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		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			15,500.00
K	**T.D.S AMOUNT**			270.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			15,230.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	212,936.00	**0.00**

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