

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : M.RAJU

Executed By : M.RAJU

Work Order No. : 34

Voucher No :

Date of Bill : 28/11/2020

Contractor Bill No: 10

GSTIN No.: 33AASPR2755B1ZN

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 Grader SAC :	Month	7.00	60,000.00	1,120,000.00	1.17	0.80	1.97	186,560.00	128,000.00	314,560.00
A TOTAL AMOUNT OF WORK DONE									186,560.00	128,000.00	314,560.00
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:297028.30						Current Amount: 3360.00		Cumulative Amount: 300388.30			
Site Advance									1,560.00		
Site Advance									1,800.00		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST											23,040.00
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,520.00	Total CGST	0.00	Total CGST	11,520.00
Total SGST	11,520.00	Total SGST	0.00	Total SGST	11,520.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		23,040.00		23,040.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					149,480.00
K T.D.S AMOUNT					1,920.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					147,560.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		714,560.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					