

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : 33CLFPG7640N1ZV - OM SAI ENTERPRISES

Executed By : 33CLFPG7640N1ZV - OM SAI ENTERPRISES

Work Order No. : 62

Voucher No :

Date of Bill : 02/12/2020

Contractor Bill No: 18

GSTIN No.: 33CLFPG7640N1ZV

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	Excavation Operator Bata SAC :	No	69.00	400.00	27,600.00	14.00	14.00	28.00	5,600.00	5,600.00	11,200.00
2	Malaimann Filling JCB SAC :	Month	1.00	80,000.00	80,000.00		1.00	1.00	0.00	80,000.00	80,000.00
3	P&M Extra hours above 240hrs SAC :	Hour	32.70	333.33	10,899.89		8.10	8.10	0.00	2,699.97	2,699.97
A TOTAL AMOUNT OF WORK DONE									5,600.00	88,299.97	93,899.97
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: 883.00		Cumulative Amount: 883.00							
Admin Charges									883.00		

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				15,894.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	7,947.00	Total CGST	0.00	Total CGST	7,947.00
	Total SGST	7,947.00	Total SGST	0.00	Total SGST	7,947.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		15,894.00		0.00	
					15,894.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	103,311.00					
K	T.D.S AMOUNT					
	1,324.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	101,987.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		93,900.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	