

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : Tamil Kumaran Suppliers & Transport - (ID - 12564)

Executed By : Tamil Kumaran Suppliers & Transport - (ID - 12564)

Work Order No. : 50

Voucher No :

Date of Bill : 03/12/2020

Contractor Bill No: 1

GSTIN No.: 33ANFPT4255L1ZN

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	P&M Hiring of excavator SAC :	Hour	300.00	1,600.00	480,000.00		293.74	293.74	0.00	469,984.00	469,984.00
2	P&M Operator Batta SAC :	Hour	60.00	400.00	24,000.00		44.00	44.00	0.00	17,600.00	17,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	487,584.00	487,584.00
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:0.00 Current Amount: 224000.80 Cumulative Amount: 224000.80											
Admin Charges										4,875.80	
Diesel Debit										218,025.00	
Advance										1,100.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										87,765.12	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	43,882.56	Total CGST	0.00	Total CGST	43,882.56
Total SGST	43,882.56	Total SGST	0.00	Total SGST	43,882.56
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		87,765.12

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 351,348.00

K T.D.S AMOUNT 7,314.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 344,034.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	487,584.00	0.00

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