# VR Earthmovers and Constructions Pvt. Ltd.

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

***Highrise***

**RA Bill No.: 1**

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : GJM EARTH MOVERS    **Executed By** : GJM EARTH MOVERS

**Work Order No.** : 51    **Voucher No** :

**Date of Bill** : 03/12/2020    **Contractor Bill No:** 11

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 | P&M<br>Hiring Charges for Roller<br>SAC : | Day | 2.00 | 50,000.00 | 100,000.00 | | 0.93 | 0.93 | 0.00 | 46,665.00 | 46,665.00 |
| 2 | P&M<br>Operator Batta<br>SAC : | Day | 40.00 | 500.00 | 20,000.00 | | 24.00 | 24.00 | 0.00 | 12,000.00 | 12,000.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **0.00** | 58,665.00 | **58,665.00** |

| | | |
|---|---|---|
| **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: 12586.60    Cumulative Amount: 12586.60

| | |
|---|---|
| Admin Charges | 586.60 |
| Advance (Batta) | 12,000.00 |

**F TAXES (+)**

| | |
|---|---|
| VAT | 0.00 |
| SERVICE TAX | 0.00 |
| GST | **10,559.70** |

GST Details:

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 5,279.85 | Total CGST | 0.00 | Total CGST | 5,279.85 |
| | Total SGST | 5,279.85 | Total SGST | 0.00 | Total SGST | 5,279.85 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 10,559.70 | | 0.00 | | 10,559.70 |

| | | |
|---|---|---|
| G | ADVANCE RECOVERY (-) | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| H | OTHERS (+) | 0.00 |
| I | RETENTION (-) | 0.00 |
| J | TOTAL AMOUNT | 56,638.00 |
| K | T.D.S AMOUNT | 880.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 55,758.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **58,665.00** | **0.00** |

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