

**VR Earthmovers and Constructions Pvt. Ltd.**

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

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

**Name of Contractor** : G.K.CRANE SERVICE - (ID-12505)

**Executed By** : G.K.CRANE SERVICE - (ID-12505)

**Work Order No.** : 38

**Voucher No** :

**Date of Bill** : 03/12/2020

**Contractor Bill No:** 86

GSTIN No.: 33AOOPK2799G1ZJ

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>Operator Batta<br>SAC :             | Day                          | 40.00       | 500.00                     | 20,000.00 | 3.00     | 6.00      | 9.00       | 1,500.00        | 3,000.00  | 4,500.00   |
| 2                                                     | P&M<br>Hiring of Crane - 50 Tonne<br>SAC : | Month                        | 0.23        | 60,000.00                  | 59,800.00 |          | 0.23      | 0.23       | 0.00            | 59,800.00 | 59,800.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                            |                              |             |                            |           |          |           |            | 1,500.00        | 62,800.00 | 64,300.00  |
| 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:6875.50                               |                                            | Current Amount: 630.00       |             | Cumulative Amount: 7505.50 |           |          |           |            |                 |           |            |
| Admin Charges                                         |                                            |                              |             |                            |           |          |           |            | 630.00          |           |            |
| F    TAXES (+)                                        |                                            |                              |             |                            |           |          |           |            |                 |           |            |
| VAT                                                   |                                            |                              |             |                            |           |          |           |            |                 | 0.00      |            |
| SERVICE TAX                                           |                                            |                              |             |                            |           |          |           |            |                 | 0.00      |            |
| GST                                                   |                                            |                              |             |                            |           |          |           |            |                 | 11,304.00 |            |

## GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |           |
|------------------------|----------|------------------------|------|------------|-----------|
| Total CGST             | 5,652.00 | Total CGST             | 0.00 | Total CGST | 5,652.00  |
| Total SGST             | 5,652.00 | Total SGST             | 0.00 | Total SGST | 5,652.00  |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00      |
| <b>Total</b>           |          |                        | 0.00 |            | 11,304.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

**H OTHERS (+)**

0.00

**I RETENTION (-)**

0.00

**J TOTAL AMOUNT**

73,474.00

**K T.D.S AMOUNT**

942.00

**J WCT TDS AMOUNT**

0.00

**L AMOUNT PAYABLE**

72,532.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

1,227,867.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director