

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*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** : 04/12/2020

**Contractor Bill No:** 1

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	16.00	400.00	6,400.00		16.00	16.00	0.00	6,400.00	6,400.00
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		32.70	32.70	0.00	10,899.89	10,899.89
<b>A TOTAL AMOUNT OF WORK DONE</b>									<b>0.00</b>	<b>97,299.89</b>	<b>97,299.89</b>
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>										<b>0.00</b>	
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>										<b>0.00</b>	
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:0.00			Current Amount: 1856.00			Cumulative Amount: 1856.00					
Admin Charges										883.00	
Admin Charges										973.00	

<b>F TAXES (+)</b>					
VAT					0.00
SERVICE TAX					0.00
GST					<b>17,513.98</b>
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	8,756.99	<b>Total CGST</b>	0.00	<b>Total CGST</b>	8,756.99
<b>Total SGST</b>	8,756.99	<b>Total SGST</b>	0.00	<b>Total SGST</b>	8,756.99
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/>		<hr/>		<hr/>	
<b>Total</b>	17,513.98		0.00		17,513.98
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					0.00
<b>J TOTAL AMOUNT</b>					113,841.00
<b>K T.D.S AMOUNT</b>					1,459.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					112,382.00
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		<b>102,900.00</b>		<b>0.00</b>	
Prepared By					
Manager - Billing	GM- Operations	Manager - Accounts	President	Director	