

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VNK Traders - (ID - 12555)

Executed By : VNK Traders - (ID - 12555)

Work Order No. : 69

Voucher No :

Date of Bill : 05/12/2020

Contractor Bill No: 03

GSTIN No.: 33AFGPN6989J1ZS

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 Roller - 10 Tonne SAC :	Month	5.00	85,000.00	425,000.00		0.73	0.73	0.00	62,330.50	62,330.50
2	P&M Operator Batta SAC :	Day	50.00	400.00	20,000.00		18.00	18.00	0.00	7,200.00	7,200.00
A TOTAL AMOUNT OF WORK DONE									0.00	69,530.50	69,530.50
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: 11470.00 Current Amount: 4695.00 Cumulative Amount 16165.00											
Admin Charges										695.00	
Advance (Op.Bata)										4,000.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										12,515.50	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,257.75	Total CGST	0.00	Total CGST	6,257.75
Total SGST	6,257.75	Total SGST	0.00	Total SGST	6,257.75
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		12,515.50

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 77,351.00

K T.D.S AMOUNT 1,043.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 76,308.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	253,581.00	0.00

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