

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 : 33AMLPT0219R1ZJ-SAKT ENTERPRISES

Executed By : 33AMLPT0219R1ZJ-SAKT ENTERPRISES

Work Order No. : 49

Voucher No :

Date of Bill : 03/10/2020

Contractor Bill No: 62

GSTIN No.: 33AMLPT0219R1ZJ

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 Excavator PC 200 SAC :	Month	1.00	50,000.00	150,000.00		0.83	0.83	0.00	124,995.00	124,995.00
2	Excavation Excavator PC200 /hrs SAC :	Hour	50.00	1,600.00	80,000.00		31.00	31.00	0.00	49,600.00	49,600.00
3	Excavation Trailer rent SAC :	No	2.00	7,500.00	15,000.00		1.00	1.00	0.00	7,500.00	7,500.00
4	Excavation Operator Bata SAC :	No	34.00	400.00	13,600.00		34.00	34.00	0.00	13,600.00	13,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	195,695.00	195,695.00
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: 27967.00		Cumulative Amount		27967.00					

Admin & Diesel Charges				27,967.00	
F	TAXES (+)				
VAT				0.00	
SERVICE TAX				0.00	
GST				35,225.10	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,612.55	Total CGST	0.00	Total CGST	17,612.55
Total SGST	17,612.55	Total SGST	0.00	Total SGST	17,612.55
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		35,225.10		35,225.10	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				202,953.00
K	T.D.S AMOUNT				2,935.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				200,018.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		195,695.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director