

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 26

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 09

GSTIN No.: 33AATFK7945F1ZW

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	100.00	400.00	40,000.00	77.00	23.00	100.00	30,800.00	9,200.00	40,000.00
2	Excavation Operator Bata SAC :	No	50.00	400.00	20,000.00	35.00	7.00	42.00	14,000.00	2,800.00	16,800.00
3	Excavation Excavator Sany 140 SAC :	Month	2.00	30,000.00	260,000.00	0.97	0.87	1.83	125,580.00	112,658.00	238,238.00
A TOTAL AMOUNT OF WORK DONE									170,380.00	124,658.00	295,038.00
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: 165617.00		Current Amount: 0.00		Cumulative Amount		165617.00					

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					22,438.44
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	11,219.22	Total CGST	0.00	Total CGST	11,219.22
	Total SGST	11,219.22	Total SGST	0.00	Total SGST	11,219.22
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					22,438.44
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					147,096.00
K	T.D.S AMOUNT					1,870.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					145,226.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		741,328.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	