

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 : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 26

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 08

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 Excavator Sany 140 SAC :	Month	2.00	30,000.00	260,000.00	1.83	0.16	1.99	238,238.00	20,800.00	259,038.00
2	Excavation Operator Bata SAC :	No	50.00	400.00	20,000.00	42.00	8.00	50.00	16,800.00	3,200.00	20,000.00
3	Excavation Operator Bata SAC :	No	60.00	400.00	24,000.00		31.00	31.00	0.00	12,400.00	12,400.00
4	Excavation Excavator Sany 140 SAC :	Month	2.00	30,000.00	260,000.00		0.81	0.81	0.00	104,858.00	104,858.00
A TOTAL AMOUNT OF WORK DONE									255,038.00	141,258.00	396,296.00
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					25,426.44
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,713.22	Total CGST	0.00	Total CGST	12,713.22
Total SGST	12,713.22	Total SGST	0.00	Total SGST	12,713.22
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		25,426.44
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					166,684.00
K T.D.S AMOUNT					2,119.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					164,565.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	882,586.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director