

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : TEAM WORK ENGINEERING SOLUTIONS

Executed By : TEAM WORK ENGINEERING SOLUTIONS

Work Order No. : 31

Voucher No :

Date of Bill : 29/12/2020

Contractor Bill No: 56

GSTIN No.: 33AAIFT1292P1ZP

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	EARTHWORK Earthwork excavation Excavator PC200 /hrs SAC :	Hour	20.00	1,600.00	32,000.00		15.30	15.30	0.00	24,480.00	24,480.00
2	EARTHWORK Earthwork excavation Operator Bata SAC :	No	4.00	500.00	2,000.00		4.00	4.00	0.00	2,000.00	2,000.00
3	EARTHWORK Earthwork excavation Operator Bata SAC :	No	21.00	500.00	10,500.00		3.00	3.00	0.00	1,500.00	1,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	27,980.00	27,980.00
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:2970.75		Current Amount: 124.00		Cumulative Amount: 3094.75							
Admin Charges									124.00		

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					5,036.40
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	2,518.20	Total CGST	0.00	Total CGST	2,518.20
	Total SGST	2,518.20	Total SGST	0.00	Total SGST	2,518.20
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		5,036.40		0.00	
					5,036.40	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					33,016.00
K	T.D.S AMOUNT					420.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					32,596.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		583,455.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	