VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : B.PRABATH SANKAR **Executed By** : B.PRABATH SANKAR

Work Order No. : 33 **Voucher No** :

Date of Bill : 12/02/2021 **Contractor Bill No:**

GSTIN No.: 33BUPP7903H2ZA 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	TOP DOWN EXCAVAION Excavation 5m to 10m depth - CUM Tata hitachi 140 SAC :	Month	2.00	25,000.00	250,000.00		0.83	0.83	0.00	104,150.00	104,150.00
2	TOP DOWN EXCAVAION Excavation 5m to 10m depth - CUM Operator Bata SAC :	No	60.00	400.00	24,000.00		20.00	20.00	0.00	8,000.00	8,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	112,150.00	**112,150.00**

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: 8000.00 Cumulative Amount 8000.00

Advance -Rs.8000/- 8,000.00

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			104,150.00
K	**T.D.S AMOUNT**			841.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			103,309.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	112,150.00	**0.00**

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