

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

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: 14500.00		Cumulative Amount: 14500.00							
Advance - Rs.500/-									6,500.00		
Acting Operator salary - Rs.6000											
Advance -Rs.8000/-									8,000.00		

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					20,187.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	10,093.50	Total CGST	0.00	Total CGST	10,093.50
	Total SGST	10,093.50	Total SGST	0.00	Total SGST	10,093.50
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					20,187.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					124,337.00
K	T.D.S AMOUNT					1,682.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					122,655.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		112,150.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	