

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

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 : 13/02/2021

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	0.65	1.48	104,150.00	81,237.50	185,387.50
2	TOP DOWN EXCAVAION Excavation 5m to 10m depth - CUM Operator Bata SAC :	No	60.00	400.00	24,000.00	20.00	10.00	30.00	8,000.00	4,000.00	12,000.00
A TOTAL AMOUNT OF WORK DONE									112,150.00	85,237.50	197,387.50
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:8000.00		Current Amount: 6500.00		Cumulative Amount: 14500.00							
Advance - Rs.500/- Acting Operator salary - Rs.6000		6,500.00									
F TAXES (+)											
VAT		0.00									
SERVICE TAX		0.00									
GST		15,342.76									

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,671.38	Total CGST	0.00	Total CGST	7,671.38
Total SGST	7,671.38	Total SGST	0.00	Total SGST	7,671.38
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		15,342.76

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 94,080.00

K T.D.S AMOUNT 1,279.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 92,801.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	197,388.00	0.00

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