VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 9

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 : 30/11/2020   **Contractor Bill No:** 010

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	1.00	30,000.00	130,000.00		0.83	0.83	0.00	108,329.00	108,329.00
2	Excavation Operator Bata SAC :	No	25.00	400.00	10,000.00		25.00	25.00	0.00	10,000.00	10,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	118,329.00	**118,329.00**

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: 7183.33   Cumulative Amount 172800.33

Admin Charges (1%) - Rs.1,183.33
Advance - Rs.6,000.00   7,183.33

F TAXES (+)

VAT 0.00
SERVICE TAX 0.00
GST **21,299.22**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	10,649.61	**Total CGST**	0.00	**Total CGST**	10,649.61
Total SGST	10,649.61	**Total SGST**	0.00	**Total SGST**	10,649.61
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	21,299.22		0.00		21,299.22

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	132,445.00
K	**T.D.S AMOUNT**	1,775.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	130,670.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	1,000,915.00	**0.00**

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