VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : A.R.MATHAN ENTERPRISES - (ID - 12797) **Executed By** : A.R.MATHAN ENTERPRISES - (ID - 12797)

Work Order No. : 108 **Voucher No** :

Date of Bill : 31/12/2020 **Contractor Bill No:** 04

GSTIN No.: 33DVMPA4069F1ZJ 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 Operator Bata SAC :	No	20.00	400.00	8,000.00	11.00	4.00	15.00	4,400.00	1,600.00	6,000.00
2	Malaimann Filling Hiring of JCB Monthly SAC :	Month	2.00	80,000.00	160,000.00	0.83	1.00	1.83	66,664.00	80,000.00	146,664.00
	A TOTAL AMOUNT OF WORK DONE								**71,064.00**	81,600.00	**152,664.00**

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: 710.66 Current Amount: 0.00 Cumulative Amount: 710.66	
F TAXES (+)	
VAT	0.00
SERVICE TAX	0.00
GST	**14,688.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	7,344.00	**Total CGST**	0.00	**Total CGST**	7,344.00
Total SGST	7,344.00	**Total SGST**	0.00	**Total SGST**	7,344.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	14,688.00		0.00		14,688.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	96,288.00
K	**T.D.S AMOUNT**	1,224.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	95,064.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	152,664.00	**0.00**

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