

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

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 : 28/01/2021

Contractor Bill No: 06

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	15.00	5.00	20.00	6,000.00	2,000.00	8,000.00
2	Excavation Operator Bata SAC :	No	12.00	400.00	4,800.00	11.00	1.00	12.00	4,400.00	400.00	4,800.00
3	Excavation Hiring Of Jcb SAC :	Hour	41.52	700.00	29,064.00		41.52	41.52	0.00	29,064.00	29,064.00
A TOTAL AMOUNT OF WORK DONE									10,400.00	31,464.00	41,864.00
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: 3280.00		Cumulative Amount: 3990.66							
Diesel Advance - Rs.3,280.00									3,280.00		

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					5,663.52
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	2,831.76	Total CGST	0.00	Total CGST	2,831.76
	Total SGST	2,831.76	Total SGST	0.00	Total SGST	2,831.76
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		0.00		5,663.52	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					33,848.00
K	T.D.S AMOUNT					472.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					33,376.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		291,761.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	