

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : G.THENMOZHI BLUE METALS - (ID - 9452)

Executed By : G.THENMOZHI BLUE METALS - (ID - 9452)

Work Order No. : 150

Voucher No :

Date of Bill : 31/01/2021

Contractor Bill No: 125

GSTIN No.: 33AXXPG2261P1ZW

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 Hiring Of Jcb SAC :	Hour	600.00	700.00	420,000.00	299.83	238.64	538.47	209,881.00	167,048.00	376,929.00
2	Excavation Operator Bata SAC :	No	84.00	400.00	33,600.00	48.00	36.00	84.00	19,200.00	14,400.00	33,600.00
A TOTAL AMOUNT OF WORK DONE									229,081.00	181,448.00	410,529.00
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:64230.80 Current Amount: 21734.50 Cumulative Amount: 85965.30											
Diesel Advance - Rs.19,920.00 Admin Charges (1%) - Rs.1,814.50									21,734.50		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										32,660.64	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	16,330.32	Total CGST	0.00	Total CGST	16,330.32
Total SGST	16,330.32	Total SGST	0.00	Total SGST	16,330.32
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		32,660.64

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 192,374.00

K T.D.S AMOUNT 2,722.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 189,652.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	410,529.00	0.00

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