VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 11

Name of Project : BHEL - KKNPP

Name of Contractor : IMMANUVEL CABS **Executed By** : IMMANUVEL CABS

Work Order No. : 8 **Voucher No** :

Date of Bill : 31/12/2020 **Contractor Bill No:** 08

GSTIN No.: 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	CONVEYANCE L/C for sumo OT SAC :	Hour	100.00	100.00	10,000.00	70.00	30.00	100.00	7,000.00	3,000.00	10,000.00
2	CONVEYANCE Hiring of TATA Sumo SAC :	Month	4.00	30,000.00	120,000.00	3.00	1.00	4.00	90,000.00	30,000.00	120,000.00
3	CONVEYANCE L/C for sumo OT SAC :	Hour	2.00	100.00	200.00		2.00	2.00	0.00	200.00	200.00
	A TOTAL AMOUNT OF WORK DONE								**97,000.00**	33,200.00	**130,200.00**

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: 1662.00 Current Amount: 332.00 Cumulative Amount 1994.00

Admin Charges - 1% 332.00

F	TAXES (+)	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
Total SGST	0.00	**Total SGST**	0.00	**Total SGST**	0.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	32,868.00
K	**T.D.S AMOUNT**	498.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	32,370.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	243,580.00	**0.00**

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