VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 3

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : GJM ENTERPRISES **Executed By** : GJM ENTERPRISES

Work Order No. : 51 **Voucher No** :

Date of Bill : 15/12/2020 **Contractor Bill No:** 277

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	P&M Hiring Charges for Roller SAC :	Day	2.00	50,000.00	100,000.00	0.93	1.00	1.93	46,665.00	50,000.00	96,665.00
2	P&M Operator Batta SAC :	Day	40.00	500.00	20,000.00	24.00	10.00	34.00	12,000.00	5,000.00	17,000.00
	A TOTAL AMOUNT OF WORK DONE								**58,665.00**	55,000.00	**113,665.00**

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: 12586.60 Current Amount: 5550.00 Cumulative Amount 18136.60	
Admin Charges (1%) - Rs.550.00 Advance - Rs.5,000.00	5,550.00
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			49,450.00
K	T.D.S AMOUNT			825.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			48,625.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	113,665.00	0.00

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