

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

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

Work Order No. : 150

Voucher No :

Date of Bill : 15/02/2021

Contractor Bill No: 130

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	538.47	61.00	599.47	376,929.00	42,700.00	419,629.00
2	Excavation Hiring Of Jcb SAC :	Hour	188.78	700.00	132,146.00		109.86	109.86	0.00	76,902.00	76,902.00
3	Excavation Operator Bata SAC :	No	31.00	400.00	12,400.00		27.00	27.00	0.00	10,800.00	10,800.00
A TOTAL AMOUNT OF WORK DONE									376,929.00	130,402.00	507,331.00
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:85965.30		Current Amount: 0.00		Cumulative Amount: 85965.30							

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					23,472.36
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	11,736.18	Total CGST	0.00	Total CGST	11,736.18
	Total SGST	11,736.18	Total SGST	0.00	Total SGST	11,736.18
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					23,472.36
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					153,874.00
K	T.D.S AMOUNT					1,956.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					151,918.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		540,931.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	