

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 11

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT L **Executed By** : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT LTD

Work Order No. : 11 **Voucher No** :

Date of Bill : 06/02/2021 **Contractor Bill No:** 202

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 operator bata for tractor dozer SAC :	Day	180.00	400.00	72,000.00	156.00	12.00	168.00	62,400.00	4,800.00	67,200.00
2	P&M operator bata for tractor dozer SAC :	Day	100.00	400.00	40,000.00		21.50	21.50	0.00	8,600.00	8,600.00
3	P&M tracter dozar/month SAC :	Month	13.00	50,000.00	650,000.00	3.34	1.00	4.34	166,965.00	50,000.00	216,965.00
A TOTAL AMOUNT OF WORK DONE									229,365.00	63,400.00	292,765.00
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:30859.49		Current Amount: 0.00		Cumulative Amount: 30859.49							

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				11,412.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,706.00	Total CGST	0.00	Total CGST	5,706.00
	Total SGST	5,706.00	Total SGST	0.00	Total SGST	5,706.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		11,412.00		0.00	
					11,412.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	74,812.00					
K	T.D.S AMOUNT					
	951.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	73,861.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		440,552.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	