VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 4

Name of Project : TRICHY INTERNATIONAL AIRPORT

Name of Contractor : KRT LORRY SERVICE   **Executed By** : KRT LORRY SERVICE

Work Order No. : 43   **Voucher No** :

Date of Bill : 30/12/2020   **Contractor Bill No:** 3

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	Earthwork in excavation in ordinary rock(Highly weathered ro Hiring Of Taurus SAC :	Day	30.00	5,000.00	150,000.00	24.00	6.00	30.00	120,000.00	30,000.00	150,000.00
2	Earthwork in excavation in ordinary rock(Highly weathered ro Hiring Of Taurus SAC :	Day	13.00	5,000.00	65,000.00		7.00	7.00	0.00	35,000.00	35,000.00
	A TOTAL AMOUNT OF WORK DONE								**120,000.00**	65,000.00	**185,000.00**

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: Current Amount: Cumulative Amount:

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	65,000.00
K	T.D.S AMOUNT	975.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	64,025.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	185,000.00	0.00

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