VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 1 *Highrise*

Name of Project : BHEL - KKNPP

Name of Contractor : WIN BUILDERS- (ID-12477) **Executed By** : WIN BUILDERS- (ID-12477)

Work Order No. : 37 **Voucher No** :

Date of Bill : 21/04/2021 **Contractor Bill No:** 07

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 Hiring Of Jcb SAC :	Hour	60.00	700.00	42,000.00		60.00	60.00	0.00	42,000.00	42,000.00
2	Earthwork Operator Bata SAC :	No	15.00	500.00	7,500.00		15.00	15.00	0.00	7,500.00	7,500.00
3	Earthwork Hiring of Roller SAC :	Day	8.00	5,000.00	40,000.00		6.00	6.00	0.00	30,000.00	30,000.00
4	Earthwork roller bata SAC :	No	8.00	500.00	4,000.00		6.00	6.00	0.00	3,000.00	3,000.00
5	Earthwork Hiring Of Taruss SAC :	Day	8.00	6,500.00	52,000.00		8.00	8.00	0.00	52,000.00	52,000.00
6	Earthwork Taruss Driver Bata SAC :	No	8.00	500.00	4,000.00		8.00	8.00	0.00	4,000.00	4,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	138,500.00	**138,500.00**

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	**24,930.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,465.00	Total CGST	0.00	Total CGST	12,465.00
Total SGST	12,465.00	Total SGST	0.00	Total SGST	12,465.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	24,930.00		0.00		24,930.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	35,753.30
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	127,677.00
K	T.D.S AMOUNT	2,078.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	125,599.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	138,500.00	0.00

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