VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : B.PRABATH SANKAR **Executed By** : B.PRABATH SANKAR

Work Order No. : 175 **Voucher No** :

Date of Bill : 20/03/2021 **Contractor Bill No:** 013

GSTIN No.: 33BUPP7903H2ZA 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 Excavator Hiring Charges SAC :	Month	3.00	24,980.00	374,940.00		0.50	0.50	0.00	62,490.00	62,490.00
2	Excavation Excavator Operator SAC :	Day	45.00	500.00	22,500.00		15.00	15.00	0.00	7,500.00	7,500.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	69,990.00	**69,990.00**

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	**12,598.20**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	6,299.10	Total CGST	0.00	Total CGST	6,299.10
	Total SGST	6,299.10	Total SGST	0.00	Total SGST	6,299.10
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	12,598.20		0.00		12,598.20

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	825.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	81,763.00
K	T.D.S AMOUNT	1,050.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	80,713.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	69,990.00	0.00

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