

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : J.J.S.EARTH MOVER - (ID -13401)

Executed By : J.J.S.EARTH MOVER - (ID -13401)

Work Order No. : 190

Voucher No :

Date of Bill : 04/02/2021

Contractor Bill No: 33

GSTIN No.: 33ABHPS2407B1Z6

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	Shop Building in Infra PCC M7.5 Transport Charges - No SAC :	No	1.00	5,000.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00
2	Shop Building in Infra PCC M7.5 Ajax concrete mixer m/c SAC :	Day	17.00	6,334.00	107,678.00		17.00	17.00	0.00	107,678.00	107,678.00
3	Shop Building in Infra PCC M7.5 Operator SAC :	No	20.00	700.00	14,000.00		0.91	0.91	0.00	634.90	634.90
A TOTAL AMOUNT OF WORK DONE									0.00	113,312.90	113,312.90
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				20,396.32	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	10,198.16	Total CGST	0.00	Total CGST	10,198.16
	Total SGST	10,198.16	Total SGST	0.00	Total SGST	10,198.16
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		20,396.32		0.00	
					20,396.32	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	133,709.00					
K	T.D.S AMOUNT					
	1,700.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	132,009.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		113,313.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	