

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 189

Voucher No :

Date of Bill : 18/02/2021

Contractor Bill No: 13

GSTIN No.: 33AATFK7945F1ZW

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	Malaimann Filling hiring of roller compactor SAC :	Day	202.00	3,000.00	606,000.00		30.00	30.00	0.00	90,000.00	90,000.00
			proforma invoice January								
2	Malaimann Filling Operator Bata For roller compactor SAC :	Day	103.00	400.00	41,200.00		43.00	43.00	0.00	17,200.00	17,200.00
			proforma invoice-january								
A TOTAL AMOUNT OF WORK DONE									0.00	107,200.00	107,200.00
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						19,296.00					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,648.00	Total CGST	0.00	Total CGST	9,648.00
Total SGST	9,648.00	Total SGST	0.00	Total SGST	9,648.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		19,296.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 1,072.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 125,424.00

K T.D.S AMOUNT 1,608.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 123,816.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	396,800.00	0.00

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