

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

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		18.14	18.14	0.00	12,699.40	12,699.40
A TOTAL AMOUNT OF WORK DONE									0.00	125,377.40	125,377.40
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					22,567.94
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	11,283.97	Total CGST	0.00	Total CGST	11,283.97
	Total SGST	11,283.97	Total SGST	0.00	Total SGST	11,283.97
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					22,567.94
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					147,945.00
K	T.D.S AMOUNT					1,881.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					146,064.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		125,377.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	