VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 7

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 : 12/03/2021 **Contractor Bill No:** 15

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 Operator Bata For roller compactor SAC :	Day	103.00 proforma invoice-february	400.00	41,200.00	45.00	23.00	68.00	18,000.00	9,200.00	27,200.00
2	Malaimann Filling hiring of roller compactor SAC :	Day	202.00 proforma invoice-feb	3,000.00	606,000.00	32.00	25.00	57.00	96,000.00	75,000.00	171,000.00
	A TOTAL AMOUNT OF WORK DONE								**114,000.00**	84,200.00	**198,200.00**

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	**15,156.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,578.00	Total CGST	0.00	Total CGST	7,578.00
Total SGST	7,578.00	Total SGST	0.00	Total SGST	7,578.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	15,156.00		0.00		15,156.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	842.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	98,514.00
K	T.D.S AMOUNT	1,263.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	97,251.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	487,800.00	0.00

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