VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 3

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : MOTHER TRANSPORT AND EARTH MOVERS - (ID - 13071) **Executed By** : MOTHER TRANSPORT AND EARTH MOVERS - (ID - 13071)

Work Order No. : 37 **Voucher No** :

Date of Bill : 16/07/2021 **Contractor Bill No:**

GSTIN No.: 33AUMPM8561G1ZB 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	TOP DOWN EXCAVAION Excavation 0m to 5m depth Hiring of JCB Monthly SAC :	Month	5.00	80,000.00	400,000.00	1.14	1.58	2.72	90,920.00	126,456.00	217,376.00
	A TOTAL AMOUNT OF WORK DONE								**90,920.00**	126,456.00	**217,376.00**

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 **22,762.08**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,381.04	Total CGST	0.00	Total CGST	11,381.04
Total SGST	11,381.04	Total SGST	0.00	Total SGST	11,381.04
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	22,762.08		0.00		22,762.08

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	5.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	149,213.00
K	T.D.S AMOUNT	1,897.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	147,316.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	217,376.00	0.00

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