VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : 33AMLPT0219R1ZJ-SAKT ENTERPRISES **Executed By** : 33AMLPT0219R1ZJ-SAKT ENTERPRISES

Work Order No. : 22 **Voucher No** :

Date of Bill : 31/03/2020 **Contractor Bill No:** 3

GSTIN No.: 33AMLPT0219R1ZJ 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	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	100,000.00	4.50	450,000.00		63,045.56	63,045.56	0.00	283,705.00	283,705.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	283,705.00	**283,705.00**

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	**51,066.90**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,533.45	Total CGST	0.00	Total CGST	25,533.45
Total SGST	25,533.45	Total SGST	0.00	Total SGST	25,533.45
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	51,066.90		0.00		51,066.90

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	334,772.00
K	T.D.S AMOUNT	5,674.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	329,098.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	745,530.00	0.00

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