

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : CMRL- SHENOY NAGAR

Name of Contractor : KMK ENTERPRISES

Executed By : KMK ENTERPRISES

Work Order No. : 5

Voucher No :

Date of Bill : 29/02/2020

Contractor Bill No: 4

GSTIN No.: 33BDGPP3945R2ZU

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	342,286.00	4.50	1,540,287.00		283,291.56	283,291.56	0.00	1,274,812.00	1,274,812.00
2	LOAD AND REMOVE SURPLUS Disposal of Surplus material Hiring of Taurus tipper SAC :	Cu.Ft	328,667.00	5.00	1,643,335.00		275,572.00	275,572.00	0.00	1,377,860.00	1,377,860.00
A TOTAL AMOUNT OF WORK DONE									0.00	2,652,672.00	2,652,672.00
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						477,480.96					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	238,740.48	Total CGST	0.00	Total CGST	238,740.48
Total SGST	238,740.48	Total SGST	0.00	Total SGST	238,740.48
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total				477,480.96	

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 3,130,153.00

K T.D.S AMOUNT 53,053.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 3,077,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	7,661,881.00	0.00

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