VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : SPR ROAD WORK

Name of Contractor : 33ADDPV616H1ZG - SREE GANESH EARTH MOVERS **Executed By** : 33ADDPV616H1ZG - SREE GANESH EARTH MOVERS

Work Order No. : 5 **Voucher No** :

Date of Bill : 23/11/2021 **Contractor Bill No:** 02

GSTIN No.: 33ADDPV616H1ZG 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	Debris Filling - 300mm thick Debris Filling Earthwork in excavation in ordinary rock SAC :	CUM	1,110.00	350.00	388,500.00		1,110.00	1,110.00	0.00	388,500.00	388,500.00
2	Debris Filling - 300mm thick Debris Filling Transport of Excavated Existing Rubbish Material Disposal SAC :	CUM	1,110.00	255.00	283,050.00		1,110.00	1,110.00	0.00	283,050.00	283,050.00
3	Debris Filling - 300mm thick Debris Filling Disposal of Pile Muck SAC :	CUM	1,529.00	247.00	377,663.00		1,528.37	1,528.37	0.00	377,507.39	377,507.39
	A TOTAL AMOUNT OF WORK DONE								**0.00**	1,049,057.39	**1,049,057.39**

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	**188,830.34**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	94,415.17	**Total CGST**	0.00	**Total CGST**	94,415.17
Total SGST	94,415.17	**Total SGST**	0.00	**Total SGST**	94,415.17
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	188,830.34		0.00		188,830.34

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	1,237,888.00
K	**T.D.S AMOUNT**	10,491.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,227,397.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	1,049,057.00	**0.00**

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