

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TATA Project

Name of Contractor : VENKATESHWARA EARTH MOVERS - (ID - 13909)

Executed By : VENKATESHWARA EARTH MOVERS - (ID - 13909)

Work Order No. : 2

Voucher No :

Date of Bill : 27/01/2022

Contractor Bill No: VEM013

GSTIN No.: 33AICPP3540Q2ZZ

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	excavation Excavation Hiring Of Taurus SAC :	Day	100.00	7,000.00	700,000.00		20.38	20.38	0.00	142,639.70	142,639.70
			diesel amount debit Rs.53650								
2	excavation Excavation Operator Bata SAC :	No	50.00	500.00	25,000.00		17.00	17.00	0.00	8,500.00	8,500.00
3	excavation Excavation Transport Charges - No SAC :	No	4.00	8,000.00	32,000.00		0.38	0.38	0.00	3,000.00	3,000.00
			Transport payment advance Rs.5000/- debit								
4	excavation Excavation Excavator Hiring Charges SAC :	Month	3.00	50,000.00	450,000.00		0.83	0.83	0.00	124,995.00	124,995.00
A TOTAL AMOUNT OF WORK DONE									0.00	279,134.70	279,134.70
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					50,244.24
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,122.12	Total CGST	0.00	Total CGST	25,122.12
Total SGST	25,122.12	Total SGST	0.00	Total SGST	25,122.12
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	50,244.24		0.00		50,244.24
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					329,379.00
K T.D.S AMOUNT					5,583.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					323,796.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	279,135.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director