VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 5

Name of Project : SPR ROAD WORK

Name of Contractor : Selvi Agencies - (id - 13818)

Executed By : Selvi Agencies - (id - 13818)

Work Order No. : 6

Voucher No :

Date of Bill : 04/01/2022

Contractor Bill No: 72

GSTIN No.: 33AZHPA2811P1ZI 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 Hire Excavator Excavator Hiring Charges SAC :	Month	4.00	50,000.00	600,000.00	2.60	0.97	3.57	390,000.00	145,155.00	535,155.00
	01.12.21 to 31.12.21 29 day & 1 day Night work										
	A TOTAL AMOUNT OF WORK DONE								**390,000.00**	145,155.00	**535,155.00**

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	**26,127.90**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,063.95	Total CGST	0.00	Total CGST	13,063.95
Total SGST	13,063.95	Total SGST	0.00	Total SGST	13,063.95
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	26,127.90		0.00		26,127.90

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	8,000.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	163,283.00
K	T.D.S AMOUNT	2,903.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	160,380.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	545,155.00	0.00

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