

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : SPR ROAD WORK

Name of Contractor : KARTHI EARTH MOVERS - (id - 13951)

Executed By : KARTHI EARTH MOVERS - (id - 13951)

Work Order No. : 7

Voucher No :

Date of Bill : 06/01/2022

Contractor Bill No: Proforma KEM /01/21/22

GSTIN No.: 33EKSPK6440N1ZI

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	No	1.00	7,500.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00
	Transport Charges - No										
	SAC :										
2	EXCAVATION Hire Excavator	Hour	400.00	1,750.00	700,000.00		72.10	72.10	0.00	126,180.43	126,180.43
	Hire EXCAVATOR										
	SAC :										
BILL AMOUNT = 376757.50/- LESS = DIESEL & DRIVER 1 DAY CHARGES											
Rs.250577/- balance											
Rs.126180/-											
A TOTAL AMOUNT OF WORK DONE									0.00	133,680.43	133,680.43
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						24,062.48					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,031.24	Total CGST	0.00	Total CGST	12,031.24
Total SGST	12,031.24	Total SGST	0.00	Total SGST	12,031.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		24,062.48

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 157,743.00

K T.D.S AMOUNT 2,674.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 155,069.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	133,680.00	0.00

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