

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 : SPM TRANSPORT EARTHMOVERS -(ID- 13213)

Executed By : SPM TRANSPORT EARTHMOVERS -(ID- 13213)

Work Order No. : 4

Voucher No :

Date of Bill : 10/01/2022

Contractor Bill No: 01

GSTIN No.: 33CRPPK3569L1Z5

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	85.00	3,548.00	301,580.00		31.00	31.00	0.00	109,988.00	109,988.00
			01.12.21 to 31.01.21	Day work							
2	excavation Excavation Hiring Of Taurus SAC :	Day	85.00	3,548.00	301,580.00		6.00	6.00	0.00	21,288.00	21,288.00
			01.12.22 to 31.12.21	Night work							
A TOTAL AMOUNT OF WORK DONE									0.00	131,276.00	131,276.00
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										23,629.68	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,814.84	Total CGST	0.00	Total CGST	11,814.84
Total SGST	11,814.84	Total SGST	0.00	Total SGST	11,814.84
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	23,629.68		0.00		23,629.68

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 154,906.00

K T.D.S AMOUNT 2,626.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 152,280.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	131,276.00	0.00

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