VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 1 ***Highrise***

Name of Project : TATA - Pillaipakkam

Name of Contractor : Garuda Earth Movers **Executed By** : Garuda Earth Movers

Work Order No. : 2 **Voucher No** :

Date of Bill : 30/07/2022 **Contractor Bill No:** 003

GSTIN No.: 33AAJFG0136C 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	Site grading & Leveling HIRE EQUIPMENT Hiring of Roller SAC :	Day	80.00 June month -2022	3,000.00	240,000.00		15.00	15.00	0.00	45,000.00	45,000.00
2	Site grading & Leveling HIRE EQUIPMENT Hiring of Roller SAC :	Day	80.00 july month 2022	3,000.00	240,000.00		27.00	27.00	0.00	81,000.00	81,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	126,000.00	**126,000.00**

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	**22,680.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,340.00	Total CGST	0.00	Total CGST	11,340.00
Total SGST	11,340.00	Total SGST	0.00	Total SGST	11,340.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	22,680.00		0.00		22,680.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	148,680.00
K	**T.D.S AMOUNT**	2,520.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	146,160.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	126,000.00	**0.00**

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