VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : CPCL - OCEAN NAGAPATTINAM

Name of Contractor : SHRI KUMARAN EARTH MOVERS **Executed By** : SHRI KUMARAN EARTH MOVERS

Work Order No. : 5 **Voucher No** :

Date of Bill : 05/10/2022 **Contractor Bill No:** 02

GSTIN No.: 33ARGPG3948L2ZK 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	HIRE EQUIPMENT Hiring Of Chain Dozer SAC :	Month	5.00 01.08.22 to 31.08.22	25,000.00	625,000.00	0.75	0.78	1.53	93,750.00	97,875.00	191,625.00
	A TOTAL AMOUNT OF WORK DONE								**93,750.00**	97,875.00	**191,625.00**

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	**17,617.50**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,808.75	Total CGST	0.00	Total CGST	8,808.75
Total SGST	8,808.75	Total SGST	0.00	Total SGST	8,808.75
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	17,617.50		0.00		17,617.50

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	979.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	114,514.00
K	T.D.S AMOUNT	1,958.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	112,556.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	191,625.00	0.00

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