

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 : KKR EARTH MOVERS

Executed By : KKR EARTH MOVERS

Work Order No. : 3

Voucher No :

Date of Bill : 08/10/2022

Contractor Bill No: KKR/010

GSTIN No.: 33AATFK7945F1ZW

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 Excavator - Day SAC :	Day	150.00	4,167.00	625,050.00		29.00	29.00	0.00	120,843.00	120,843.00
2	Site grading & Leveling HIRE EQUIPMENT Hiring of excavator SAC :	Hour	50.00	288.00	14,400.00		8.00	8.00	0.00	2,304.00	2,304.00
A TOTAL AMOUNT OF WORK DONE									0.00	123,147.00	123,147.00
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:0.00						Current Amount: 27000.00		Cumulative Amount: 27000.00			
material debit										27,000.00	
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										22,166.46	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,083.23	Total CGST	0.00	Total CGST	11,083.23
Total SGST	11,083.23	Total SGST	0.00	Total SGST	11,083.23
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	22,166.46		0.00		22,166.46

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 4,331.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 113,982.00

K T.D.S AMOUNT 2,463.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 111,519.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	123,147.00	0.00

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