

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : CPCL - OCEAN NAGAPATTINAM

Name of Contractor : Emero Painters (id - 14612)

Executed By : Emero Painters (id - 14612)

Work Order No. : 38

Voucher No :

Date of Bill : 15/10/2022

Contractor Bill No: 27-2022/23

GSTIN No.: 33AGAPM7015R3Z4

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 Water Tanker SAC :	No	40.00	250.00	10,000.00		1.00	1.00	0.00	250.00	250.00
2	HIRE EQUIPMENT Hiring Water tanker SAC :	Day	30.00	1,266.00	37,980.00		13.00	13.00	0.00	16,458.00	16,458.00
A TOTAL AMOUNT OF WORK DONE									0.00	16,708.00	16,708.00
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											3,007.44

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,503.72	Total CGST	0.00	Total CGST	1,503.72
Total SGST	1,503.72	Total SGST	0.00	Total SGST	1,503.72
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	3,007.44		0.00		3,007.44

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+)

167.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

19,548.00

K T.D.S AMOUNT

334.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

19,214.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

16,708.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director