

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : RAMAIAH RAJAPPA

Executed By : RAMAIAH RAJAPPA

Work Order No. : 2

Voucher No :

Date of Bill : 13/08/2019

GSTIN No.:

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	FORM WORK FOR RCC L/C SHUTTERING FOR COLUMNS AND SIDE WALL3M SHUTTERING FOR COLUMN AND SIDE WALLS 3M HEIGHT SAC :	Sqm	943.58	250.00	235,895.00		58.24	58.24	0.00	14,560.00	14,560.00
2	R.C.C. M30 GRADE CONCRETE FOUNDATION AND BASEMENT UPTO 3MT L/C FOR M30 FOUNDATION AND BASEMENT UPTO 3 MT HEIGHT SAC :	Cum	666.83	850.00	566,805.50		20.54	20.54	0.00	17,459.00	17,459.00
3	REINFORCEMENT L/C FOR STEELS MT L/C FOR STEELS MT SAC :	MT	129.72	7,500.00	972,900.00		5.00	5.00	0.00	37,500.00	37,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	69,519.00	69,519.00
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				12,512.80	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,256.40	Total CGST	0.00	Total CGST	6,256.40
Total SGST	6,256.40	Total SGST	0.00	Total SGST	6,256.40
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		12,512.80	0.00	12,512.81	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					3,476.00
J TOTAL AMOUNT					
					78,552.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		69,519.00	3,476.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director