

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. : 3

Voucher No :

Date of Bill : 30/04/2019

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 SHUTTERING FOR FOUNDATION AND BASEMENT.... L/C FOR FOUNDATION AND BASEMENT pile SAC :	Sqm	353.00	250.00	88,250.00		2.92	2.92	0.00	730.00	730.00
2	RCC RMC M25-FOUNDATION AND BASEMENT UPTO1.50MT FROM GL RMC M25 FOR FOUNDATION AND BASEMENT UPTO 1.50MT FROM G.L SAC :	Cum	84.00	850.00	71,400.00		1.41	1.41	0.00	1,198.50	1,198.50
3	REINFORCEMENT RIBBED TOR STEEL FOR REINFORCEMENT L/C FOR R.T.S. RODS OF FIRST GRADE STEEL-PUMP HOUSE SAC :	MT	24.20	7,500.00	181,500.00		0.24	0.24	0.00	1,800.00	1,800.00
A TOTAL AMOUNT OF WORK DONE									0.00	3,728.50	3,728.50
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				677.02	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	338.51	Total CGST	0.00	Total CGST	338.51
Total SGST	338.51	Total SGST	0.00	Total SGST	338.51
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		677.02	0.00	677.02	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					113.00
J TOTAL AMOUNT					
					4,325.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					4,325.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		3,729.00		113.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director