

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : RAMAIAH RAJAPPA

Executed By : RAMAIAH RAJAPPA

Work Order No. : 2

Voucher No :

Date of Bill : 29/07/2019

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	646.91	211.76	858.67	161,727.50	52,940.00	214,667.50
2	POLY PROPYLENE 263*165*25MM POLYPROPYLENE RUNGS L/C FOR 263*165*25MM POLYPROPYLENE RUNGS SAC :	No.	164.00	80.00	13,120.00	30.00	8.00	38.00	2,400.00	640.00	3,040.00
3	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	571.70	52.90	624.60	485,945.00	44,965.00	530,910.00
A TOTAL AMOUNT OF WORK DONE									650,072.50	98,545.00	748,617.50
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				17,738.10	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,869.05	Total CGST	0.00	Total CGST	8,869.05
Total SGST	8,869.05	Total SGST	0.00	Total SGST	8,869.05
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		17,738.10		0.00	
				17,738.10	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				4,927.00	
J	TOTAL AMOUNT				
				111,356.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				111,356.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,639,868.00		81,997.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	