

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. : 63

Voucher No :

Date of Bill : 20/11/2019

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 FLOOR AND ROOF SLAB.... L/C FOR FLOOR AND ROOF SLAB... SAC :	Sqm	421.96	250.00	105,490.00		280.34	280.34	0.00	70,085.00	70,085.00
2	FORM WORK SHUTTERING FOR FLOOR AND ROOF SLAB.... Labour charges for scaffolding SAC :	Sqm	170.00	25.00	4,250.00		169.56	169.56	0.00	4,239.00	4,239.00
3	OTHER CHARGES Jolly making Labour charges for jolly fixing SAC :	Sqm	124.00	15.00	1,860.00		123.77	123.77	0.00	1,856.55	1,856.55
4	POLYPROPYLENE 263*165*25MM POLYPROPYLENE RUNGS-UG SUMP L/C FOR 263*165*25MM POLYPROPYLENE RUNGS SAC :	No.	28.00	80.00	2,240.00		24.00	24.00	0.00	1,920.00	1,920.00
5	RCC FOUNDATION AND BASEMENT UPTO 1.50MT FROM GROUND LEVEL	Cum	201.00	850.00	170,850.00		63.00	63.00	0.00	53,550.00	53,550.00

M25 FOUNDATION AND BASEMENT 1.50MT GROUND LVL SAC :											
A TOTAL AMOUNT OF WORK DONE									0.00	131,650.55	131,650.55
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										23,697.10	
GST Details:											
Total GST For Provider						Total GST For Receiver				Total GST	
Total CGST	11,848.55					Total CGST	0.00			Total CGST	11,848.55
Total SGST	11,848.55					Total SGST	0.00			Total SGST	11,848.55
Total IGST	0.00					Total IGST	0.00			Total IGST	0.00
Total	23,697.10						0.00				23,697.10
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:	Uptodate Advance Recovery:					Balance Amount:					
H OTHERS (+)										0.00	
I RETENTION (-)										3,950.00	
J TOTAL AMOUNT										151,398.00	
K T.D.S AMOUNT										2,633.00	

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			148,765.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			131,651.00	3,950.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					