

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 : VELMANI.C

Executed By : VELMANI.C

Work Order No. : 64

Voucher No :

Date of Bill : 24/11/2019

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	234.90	250.00	58,725.00		44.89	44.89	0.00	11,222.50	11,222.50
2	FORM WORK SHUTTERING FOR FOUNDATION AND BASEMENT.... L/C FOR FOUNDATION AND BASEMENT pile SAC :	Sqm	234.15	275.00	64,391.25		59.98	59.98	0.00	16,494.50	16,494.50
3	REINFORCEMENT RIBBED TOR STEEL FOR REINFORCEMENT L/C FOR R.T.S. RODS OF FIRST GRADE STEEL-PUMP HOUSE SAC :	MT	12.00	7,000.00	84,000.00		3.09	3.09	0.00	21,630.00	21,630.00
A TOTAL AMOUNT OF WORK DONE									0.00	49,347.00	49,347.00
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				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					1,480.00
J TOTAL AMOUNT					
					47,845.00
K T.D.S AMOUNT					
					987.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					46,858.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		49,347.00		1,480.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director