

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : Nissei - SMCC - VRC - Pilework - 002

Name of Contractor : Sri Sashta Pile Foundation

Executed By : Sri Sashta Pile Foundation

Work Order No. : 7

Voucher No :

Date of Bill : 10/01/2020

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	Pile-Mobilization,Boring,Steel cage Erection,Concrete laying Labour charges for Mobilization of Tractor mounted rig SAC :	No.	2.00	7,500.00	15,000.00	1.00	1.00	2.00	7,500.00	7,500.00	15,000.00
2	Pile-Mobilization,Boring,Steel cage Erection,Concrete laying Labour charges for 500mm dia pile-Boring,steel,concr SAC :	Rmt	4,768.00	525.00	2,503,200.00	833.00	1,292.00	2,125.00	437,325.00	678,300.00	1,115,625.00
3	Pile-Mobilization,Boring,Steel cage Erection,Concrete laying Labour charges for 600mm dia pile-Boring,steel,concr SAC :	Rmt	1,920.00	625.00	1,200,000.00	289.00	918.00	1,207.00	180,625.00	573,750.00	754,375.00
4	Straightening, Cutting, bending, fabricating and fixing of R L/C FOR REINFORCEMENT SAC :	MT	120.00	5,500.00	660,000.00	19.80	44.83	64.63	108,900.00	246,565.00	355,465.00
A TOTAL AMOUNT OF WORK DONE									734,350.00	1,506,115.00	2,240,465.00
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				271,100.70	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	135,550.35	Total CGST	0.00	Total CGST	135,550.35
Total SGST	135,550.35	Total SGST	0.00	Total SGST	135,550.35
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		271,100.70		0.00	
				271,100.70	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				75,306.00	
J	TOTAL AMOUNT				
				1,701,910.00	
K	T.D.S AMOUNT				
				30,122.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				1,671,787.00	
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		2,255,465.00	112,773.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director