

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : SURENDRA PRADHAN

Executed By : SURENDRA PRADHAN

Work Order No. : 114

Voucher No :

Date of Bill : 03/02/2020

GSTIN No.:

State: Orissa State Code: 21

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	NON PUMP HOUSE Scaffolding work - Sqm Labour charges for scaffolding SAC :	Sqm	450.00	30.00	13,500.00		130.41	130.41	0.00	3,912.30	3,912.30
2	PLASTERING PLASTERING WITH CM 1:3 10MM THICK-PUMP HOUSE PLASTERING CM 1:3 10MM TK SAC :	Sqm	170.00	160.00	27,200.00		130.41	130.41	0.00	20,865.60	20,865.60
3	PLASTERING PLASTERING WITH CM 1:5 12MM TK-PUMP HOUSE PLATERING CM 1:5 12MM TK SAC :	Sqm	270.00	160.00	43,200.00	76.01	176.60	252.61	12,161.60	28,256.00	40,417.60
A TOTAL AMOUNT OF WORK DONE									12,161.60	53,033.90	65,195.50
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				9,546.10	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,773.05	Total CGST	0.00	Total CGST	4,773.05
Total SGST	4,773.05	Total SGST	0.00	Total SGST	4,773.05
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/> Total		9,546.10	0.00	9,546.10	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				1,591.00	
J TOTAL AMOUNT					
				60,989.00	
K T.D.S AMOUNT					
				530.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		123,122.00		3,694.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	