

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : S.N.S.FABRICATION & WELDING WORKS (S.NAGALINGAM) **Executed By** : S.N.S.FABRICATION & WELDING WORKS (S.NAGALINGAM)

Work Order No. : 4 **Voucher No** :

Date of Bill : 23/07/2020

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	Compound Wall Column Supply & fabrication of Column Box- 8'6" x 1' SAC :	Kgs	80.00	69.50	5,560.00		80.00	80.00	0.00	5,560.00	5,560.00
2	Compound Wall Column Supply & fabrication of Column Box- 1150 mm x 650 mm SAC :	Kgs	194.00	25.60	4,966.40		194.00	194.00	0.00	4,966.40	4,966.40
3	Compound Wall Column Supply & fixing of 13' Ladder & Screw SAC :	No	1.00	1,530.00	1,530.00		1.00	1.00	0.00	1,530.00	1,530.00
4	TEMPORARY STRUCTURE DG Shed Works SAC :	Kgs	150.00	23.00	3,450.00		150.00	150.00	0.00	3,450.00	3,450.00
A TOTAL AMOUNT OF WORK DONE									0.00	15,506.40	15,506.40
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 (-)					
0.00					
J TOTAL AMOUNT					
15,506.00					
K T.D.S AMOUNT					
155.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
15,351.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		59,056.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director