VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 1

Name of Project : TVS PROJECT

Name of Contractor : BASUDEV **Executed By** : BASUDEV

Work Order No. : 59 **Voucher No** :

Date of Bill : 15/03/2020

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	Granite Wall Cladding Granite laying SAC :	Sqm	126.27	40.00	5,050.80		126.27	126.27	0.00	5,050.80	5,050.80
2	Granite Wall Cladding Mason SAC :	No	5.00	1,800.00	9,000.00		5.00	5.00	0.00	9,000.00	9,000.00
3	Granite Wall Cladding granite coping work SAC :	R.Ft	39.69	130.00	5,159.70		39.69	39.69	0.00	5,159.70	5,159.70
4	Granite Wall Cladding granite laying work & Fixing SAC :	R.Ft	56.48	40.00	2,259.20		56.48	56.48	0.00	2,259.20	2,259.20
5	Granite Wall Cladding wall cladding work SAC :	Sq.Ft	109.55	65.00	7,120.75		109.55	109.55	0.00	7,120.75	7,120.75
6	Granite Wall Cladding L- groove in lift cladding work SAC :	R.Ft	75.79	50.00	3,789.50		75.79	75.79	0.00	3,789.50	3,789.50
7	Granite Wall Cladding Skirting work for steel column	No	22.00	400.00	8,800.00		22.00	22.00	0.00	8,800.00	8,800.00

	SAC :						
A	TOTAL AMOUNT OF WORK DONE				**0.00**	41,179.95	**41,179.95**

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		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	41,180.00
K	**T.D.S AMOUNT**	309.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	40,871.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	41,180.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director