

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : SS MODERN PLUMBING COMPANY - (ID - 12536)

Executed By : SS MODERN PLUMBING COMPANY - (ID - 12536)

Work Order No. : 38

Voucher No :

Date of Bill : 20/08/2020

Contractor Bill No: 001

GSTIN No.: 33DOVPS8028N1ZW

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	SANITARY WORK Long Body Bib Cock with wall flange BOTTLE TRAP & FIXING SAC :	No	8.00	150.00	1,200.00		8.00	8.00	0.00	1,200.00	1,200.00
2	SANITARY WORK Vitreous china wash basin Vitreous china wash basin SAC :	No	4.00	750.00	3,000.00		4.00	4.00	0.00	3,000.00	3,000.00
3	SANITARY WORK CPVC Pipe 25mm dia CPVC Pipe 25mm dia SAC :	Rmt	5.80	310.00	1,798.00		5.80	5.80	0.00	1,798.00	1,798.00
4	SANITARY WORK CPVC Pipe 32mm dia CPVC Pipe 32mm dia SAC :	Rmt	13.15	430.00	5,654.50		13.15	13.15	0.00	5,654.50	5,654.50
5	SANITARY WORK PVC Pipe 150mm dia Providing & Fixing of PVC Pipe 110mm dia SAC :	Rmt	52.50	750.00	39,375.00		52.50	52.50	0.00	39,375.00	39,375.00
6	SANITARY WORK PVC Pipe 150mm dia Providing & Fixing of PVC Pipe 150mm dia	Rmt	14.00	900.00	12,600.00		14.00	14.00	0.00	12,600.00	12,600.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								0.00	63,627.50	63,627.50
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										11,452.96	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		5,726.48	Total CGST		0.00	Total CGST		5,726.48			
Total SGST		5,726.48	Total SGST		0.00	Total SGST		5,726.48			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		11,452.96			0.00			11,452.96			
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						
H	OTHERS (+)										0.00
I	RETENTION (-)										0.00
J	TOTAL AMOUNT										75,080.00
K	T.D.S AMOUNT										477.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										74,603.00

