

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : DEVENDRAN V - (ID - 12609)

Executed By : DEVENDRAN V - (ID - 12609)

Work Order No. : 20

Voucher No :

Date of Bill : 20/10/2020

Contractor Bill No:

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	Plumbing Materials 110 mm dia pvc pipe SAC :	Rmt	43.78	120.00	5,253.60		43.78	43.78	0.00	5,253.60	5,253.60
2	Plumbing Materials 50 mm dia pvc pipe SAC :	Rmt	43.50	90.00	3,915.00		43.50	43.50	0.00	3,915.00	3,915.00
3	Plumbing Materials Concealed tank SAC :	No	14.00	500.00	7,000.00		14.00	14.00	0.00	7,000.00	7,000.00
4	Plumbing Materials P-Trap 110mm dia SAC :	No	4.00	1,000.00	4,000.00		4.00	4.00	0.00	4,000.00	4,000.00
5	Plumbing Materials Floor Trap 110 mm dia SAC :	No	10.00	500.00	5,000.00		10.00	10.00	0.00	5,000.00	5,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	25,168.60	25,168.60
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					25,169.00
K	T.D.S AMOUNT				
					189.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		24,980.00
		49,910.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director