

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 : ANANDHA KUMAR A - (ID - 12619)

Executed By : ANANDHA KUMAR A - (ID - 12619)

Work Order No. : 27

Voucher No :

Date of Bill : 21/10/2020

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	EARTHWORK Earthwork excavation L/C for Earthwork Excavation SAC :	CUM	10.12	220.00	2,226.40		10.12	10.12	0.00	2,226.40	2,226.40
2	Filling L/C for sand filling SAC :	CUM	1.68	150.00	252.00		1.68	1.68	0.00	252.00	252.00
3	PCC / RCC WORKS Plinth Beam - 75mm thick L/C for Concrete work - PCC, Plinth & Column SAC :	CUM	13.24	1,000.00	13,240.00		13.24	13.24	0.00	13,240.00	13,240.00
4	PCC / RCC WORKS Plinth Beam - 75mm thick L/C for Duct beam reinforcement &shuttering SAC :	No	6.00	3,500.00	21,000.00	4.00	2.00	6.00	14,000.00	7,000.00	21,000.00
A TOTAL AMOUNT OF WORK DONE									14,000.00	22,718.40	36,718.40
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: 180.00		Current Amount: 227.18		Cumulative Amount: 407.18		
Admin Charges-1%				227.18		
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					22,491.00
K	T.D.S AMOUNT					170.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					22,321.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		40,718.00		0.00		
Prepared By						
Manager - Billing		GM- Operations		Director		
Manager - Accounts						
President						