

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 : P KUMARESAN - (ID-12534)

Executed By : P KUMARESAN - (ID-12534)

Work Order No. : 86

Voucher No :

Date of Bill : 26/09/2020

Contractor Bill No: 01

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	BUILDING NO 1 RMC - super structure Board making work SAC :	CUM	155.65	150.00	23,347.50		155.17	155.17	0.00	23,274.75	23,274.75
2	BUILDING NO 1 RMC - super structure Fixing & Removing of Shuttering work SAC :	CUM	282.86	190.00	53,743.40		282.86	282.86	0.00	53,743.40	53,743.40
3	BUILDING NO 1 RMC - super structure Fabrication & Fixing of Reinforcement SAC :	CUM	11.60	8,500.00	98,566.00		11.60	11.60	0.00	98,566.00	98,566.00
4	BUILDING NO 1 RMC - super structure RMC Pouring & levelling SAC :	CUM	30.40	350.00	10,640.70		30.40	30.40	0.00	10,640.70	10,640.70
5	NMR Carpenter SAC :	CUM	88.50	800.00	70,800.00		88.50	88.50	0.00	70,800.00	70,800.00
6	Quarry Dust Filling Helper	CUM	80.50	600.00	48,300.00		80.50	80.50	0.00	48,300.00	48,300.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								0.00	305,324.85	305,324.85
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:0.00		Current Amount:		2289.90	Cumulative Amount:		2289.90				
Admin Charges								2,289.90			
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										303,035.00
K	T.D.S AMOUNT										2,290.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										300,745.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	305,325.00	0.00

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