

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : SRS CONSTRUCTIONS - (ID - 12590)

Executed By : SRS CONSTRUCTIONS - (ID - 12590)

Work Order No. : 24

Voucher No :

Date of Bill : 13/09/2020

Contractor Bill No: 01

GSTIN No.: 33EJMPR0712K1Z2

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	Concrete Sleeper Sleeper mould making SAC :	No	6.00	500.00	3,000.00		6.00	6.00	0.00	3,000.00	3,000.00
2	Concrete Work Anchor Bolt Fixing SAC :	No	344.00	60.00	20,640.00		344.00	344.00	0.00	20,640.00	20,640.00
A TOTAL AMOUNT OF WORK DONE									0.00	23,640.00	23,640.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

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				23,640.00
K	T.D.S AMOUNT				355.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				23,285.00
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
		23,640.00		0.00	
Prepared By					
GM- Operations					
Manager - Accounts					
President					
Director					