

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 : ULTRA CIVIL

Executed By : ULTRA CIVIL

Work Order No. : 12

Voucher No :

Date of Bill : 23/11/2020

Contractor Bill No:

GSTIN No.: 33AZEPK8795M1ZM

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	Core cutting & Rebar Fixing RCC Slab Core cutting & Demolition Work SAC :	Dz 12nos)	4.00	15,000.00	60,000.00		4.00	4.00	0.00	60,000.00	60,000.00
2	Core cutting & Rebar Fixing RCC Slab Core cutting & Demolition Work SAC :	Dz 12nos)	1.00	15,000.00	15,000.00		1.00	1.00	0.00	15,000.00	15,000.00
3	Misc.Work 12 mm dia Hilti work SAC :	No	124.00	200.00	24,800.00		124.00	124.00	0.00	24,800.00	24,800.00
4	Misc.Work Hiring Breaker with Labour SAC :	No	6.50	2,000.00	13,000.00		6.50	6.50	0.00	13,000.00	13,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	112,800.00	112,800.00
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: 1336.00	Cumulative Amount: 1336.00		
	Admin charges-1%			208.00	
	Admin Charges			1,128.00	
F	TAXES (+)				
	VAT			0.00	
	SERVICE TAX			0.00	
	GST			20,304.00	
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	10,152.00	Total CGST	0.00	Total CGST 10,152.00
	Total SGST	10,152.00	Total SGST	0.00	Total SGST 10,152.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	20,304.00		0.00	20,304.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				131,976.00
K	T.D.S AMOUNT				1,692.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				130,284.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		112,800.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director