VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 3

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:** 379

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: 22070.00		Cumulative Amount: 22070.00		
	Admin charges-1%				208.00	
	Admin Charges				1,128.00	
	Advance Amount				20,734.00	
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**			111,242.00
K	**T.D.S AMOUNT**			1,692.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			109,550.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	112,800.00	**0.00**

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