

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 : KAMATCHI - (ID - 12588)

Executed By : KAMATCHI - (ID - 12588)

Work Order No. : 17

Voucher No :

Date of Bill : 21/10/2020

Contractor Bill No: 1994,1995

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	Misc.Work Female Coolie SAC :	No	12.00	650.00	7,800.00		12.00	12.00	0.00	7,800.00	7,800.00
2	Misc.Work Helper SAC :	Dz 12nos)	11.00	850.00	9,350.00		11.00	11.00	0.00	9,350.00	9,350.00
3	Misc.Work L/C for Vermiculite filling work SAC :	CUM	9.14	850.00	7,769.00		9.14	9.14	0.00	7,769.00	7,769.00
4	PCC / RCC WORKS Foundation - 115mm thick L/C FOR CONC LAYING SAC :	CUM	4.19	1,000.00	4,190.00		4.19	4.19	0.00	4,190.00	4,190.00
A TOTAL AMOUNT OF WORK DONE									0.00	29,109.00	29,109.00
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:417.00		Current Amount: 291.09		Cumulative Amount: 708.09							

Admin Charges				291.09	
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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		70,809.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					