

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 : KANNAMMA E - (ID - 12561)

Executed By : KANNAMMA E - (ID - 12561)

Work Order No. : 10

Voucher No :

Date of Bill : 27/11/2020

Contractor Bill No: 1

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	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	60.00	220.00	13,200.00		22.66	22.66	0.00	4,985.20	4,985.20
2	EARTHWORK Flooring, Plinth beam and foundation below L/C for sand filling SAC :	CUM	15.00	150.00	2,250.00		1.98	1.98	0.00	297.00	297.00
3	PCC / RCC WORKS Plinth Beam - 75mm thick PCC laying SAC :	CUM	15.00	1,000.00	15,000.00		1.98	1.98	0.00	1,980.00	1,980.00
4	Pile work Helper SAC :	No	10.00	750.00	7,500.00		4.00	4.00	0.00	3,000.00	3,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	10,262.20	10,262.20
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: 204.62	Cumulative Amount	204.62	
	admin charges				102.00
	Admin Charges				102.62
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				
					10,160.00
K	T.D.S AMOUNT				
					77.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					10,083.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		10,262.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director