

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : DEVENDRAN V - (ID - 12609)

Executed By : DEVENDRAN V - (ID - 12609)

Work Order No. : 20

Voucher No :

Date of Bill : 28/11/2020

Contractor Bill No: 319

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 Helper SAC :	No	4.00	800.00	3,200.00		4.00	4.00	0.00	3,200.00	3,200.00
2	Plumbing Materials Concealed tank SAC :	No	4.00	500.00	2,000.00		4.00	4.00	0.00	2,000.00	2,000.00
3	Plumbing Materials P-Trap 110mm dia SAC :	No	4.00	1,000.00	4,000.00		4.00	4.00	0.00	4,000.00	4,000.00
4	Plumbing Materials 110 mm dia pvc pipe SAC :	Rmt	43.78	120.00	5,253.60		43.78	43.78	0.00	5,253.60	5,253.60
5	Plumbing Materials 50 mm dia pvc pipe SAC :	Rmt	43.50	90.00	3,915.00		43.50	43.50	0.00	3,915.00	3,915.00
6	Plumbing Materials Floor Trap 110 mm dia SAC :	No	10.00	500.00	5,000.00		10.00	10.00	0.00	5,000.00	5,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	23,368.60	23,368.60

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: 376.00	Current Amount: 233.69	Cumulative Amount: 609.69							
	Admin Charges									233.69
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	Total	0.00	Total	0.00				
G	ADVANCE RECOVERY (-)									
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:							
H	OTHERS (+)									0.00
I	RETENTION (-)									0.00
J	TOTAL AMOUNT									23,135.00
K	T.D.S AMOUNT									175.00
J	WCT TDS AMOUNT									0.00
L	AMOUNT PAYABLE									22,960.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	134,247.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director