

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 28/11/2020

Contractor Bill No: 355

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	COLUMN Upto FFL from pile cap Top Column chipping & finishing work SAC :	No	2.00	200.00	400.00		2.00	2.00	0.00	400.00	400.00
2	FLOORING L/C Granite Skirting Work SAC :	R.Ft	102.75	7.00	719.25		102.75	102.75	0.00	719.25	719.25
3	Misc.Work Exhaust box opening SAC :	No	6.00	250.00	1,500.00		6.00	6.00	0.00	1,500.00	1,500.00
4	Misc.Work Exhaust box opening SAC :	No	12.00	250.00	3,000.00		2.00	2.00	0.00	500.00	500.00
5	Misc.Work Helper SAC :	No	9.00	650.00	5,850.00		9.00	9.00	0.00	5,850.00	5,850.00
6	Misc.Work Brick work 115mm thick SAC :	CUM	1.72	1,000.00	1,720.00		1.72	1.72	0.00	1,720.00	1,720.00
7	Misc.Work Duct Opening	No	1.00	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00

8	SAC : Misc.Work Junction box chipping & finishing	No	28.00	50.00	1,400.00		28.00	28.00	0.00	1,400.00	1,400.00
9	SAC : Misc.Work Mason	No	15.00	850.00	12,750.00		11.00	11.00	0.00	9,350.00	9,350.00
10	SAC : TILE WORK Tile Work Plastering Work	Sqm	15.00	150.00	2,250.00		15.00	15.00	0.00	2,250.00	2,250.00
A TOTAL AMOUNT OF WORK DONE									0.00	25,689.25	25,689.25
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:548.64		Current Amount: 256.89		Cumulative Amount: 805.53							
Admin Charges									256.89		
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			25,432.00
K	T.D.S AMOUNT			193.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			25,239.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		108,853.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				