VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 9

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 : 30/11/2020 **Contractor Bill No:** 346

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	Plumbing Materials Concealed tank SAC :	No	6.00	500.00	3,000.00		6.00	6.00	0.00	3,000.00	3,000.00
2	Plumbing Materials 160mm dia PVC pipe SAC :	Rmt	19.00	150.00	2,850.00		19.00	19.00	0.00	2,850.00	2,850.00
3	Plumbing Materials 110 mm dia pvc pipe SAC :	Rmt	38.00	150.00	5,700.00		38.00	38.00	0.00	5,700.00	5,700.00
4	Plumbing Materials 75mm dia PVC pipe SAC :	Rmt	38.00	125.00	4,750.00		38.00	38.00	0.00	4,750.00	4,750.00
5	Plumbing Materials 25 mm dia upvc pipe SAC :	Rmt	76.00	50.00	3,800.00		76.00	76.00	0.00	3,800.00	3,800.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	20,100.00	**20,100.00**

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: 609.69 Current Amount: 201.00 Cumulative Amount 810.69	
	Admin Charges	201.00
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**	19,899.00
K	**T.D.S AMOUNT**	151.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	19,748.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	155,747.00	**0.00**

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