

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 : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 30/11/2020

Contractor Bill No: 338

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	Brick Work Brickwork SAC :	CUM	1.93	1,000.00	1,930.00		1.93	1.93	0.00	1,930.00	1,930.00
2	FLOORING L/C for screed concrete work SAC :	Sq.Ft	535.77	5.00	2,678.85		300.28	300.28	0.00	1,501.40	1,501.40
3	Misc.Work Exhaust box opening SAC :	No	8.00	250.00	2,000.00		8.00	8.00	0.00	2,000.00	2,000.00
4	Misc.Work Exhaust box opening SAC :	No	6.00	250.00	1,500.00		4.00	4.00	0.00	1,000.00	1,000.00
5	Misc.Work Junction box chipping & finishing SAC :	No	106.00	50.00	5,300.00		80.00	80.00	0.00	4,000.00	4,000.00
6	Overheads Mason SAC :	No	85.00	850.00	72,250.00	8.00	6.00	14.00	6,800.00	5,100.00	11,900.00
7	Overheads Helper	No	90.00	650.00	58,500.00	6.50	8.00	14.50	4,225.00	5,200.00	9,425.00

8	SAC :												
	TILE WORK Tile Work	Sqm	66.47	150.00	9,970.50		66.47	66.47	0.00	9,970.50	9,970.50		
	Plastering Work												
	SAC :												
A					TOTAL AMOUNT OF WORK DONE				11,025.00	30,701.90	41,726.90		
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:805.53			Current Amount: 307.02			Cumulative Amount: 1112.55							
Admin Charges									307.02				
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		30,395.00	
K										T.D.S AMOUNT		230.00	

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			30,165.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			139,555.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					