VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : BHUPENDRA - (ID - 12790) **Executed By** : BHUPENDRA - (ID - 12790)

Work Order No. : 47 **Voucher No** :

Date of Bill : 07/12/2020 **Contractor Bill No:** 378

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	FLOORING L/c 4mm Groove Work SAC :	R.Ft	105.00	20.00	2,100.00		105.00	105.00	0.00	2,100.00	2,100.00
2	FLOORING 3mm Chamfering work SAC :	R.Ft	103.00	25.00	2,575.00		103.00	103.00	0.00	2,575.00	2,575.00
3	FLOORING L/C Granite Skirting Work SAC :	R.Ft	180.00	25.00	4,500.00		180.00	180.00	0.00	4,500.00	4,500.00
4	FLOORING Lift Wall Cladding Work SAC :	Sq.Ft	209.00	60.00	12,540.00		209.00	209.00	0.00	12,540.00	12,540.00
5	FLOORING Double Nosing Work SAC :	R.Ft	75.00	80.00	6,000.00		75.00	75.00	0.00	6,000.00	6,000.00
6	Misc.Work Mason SAC :	No	2.00	1,000.00	2,000.00		2.00	2.00	0.00	2,000.00	2,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	29,715.00	**29,715.00**

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: 0.00 Current Amount: 2297.15 Cumulative Amount: 2297.15		
	Admin Charges	297.15	
	Advance	2,000.00	
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**	27,418.00
K	**T.D.S AMOUNT**	223.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	27,195.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	29,715.00	0.00

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