

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : ULTRA CIVIL

Executed By : ULTRA CIVIL

Work Order No. : 12

Voucher No :

Date of Bill : 21/10/2020

Contractor Bill No: 379

GSTIN No.: 33AZEPK8795M1ZM

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	Core cutting & Rebar Fixing 16 mm dia holes, 12mm dia Rebar fixing SAC :	No	60.00	200.00	12,000.00		60.00	60.00	0.00	12,000.00	12,000.00
2	Core cutting & Rebar Fixing RCC Slab Core cutting & Demolition Work SAC :	No	2.00	6,560.00	13,120.00		2.00	2.00	0.00	13,120.00	13,120.00
3	Core cutting & Rebar Fixing 16 mm dia holes, 12mm dia Rebar fixing SAC :	No	54.00	200.00	10,800.00		54.00	54.00	0.00	10,800.00	10,800.00
4	Core cutting & Rebar Fixing RCC Slab Core cutting & Demolition Work SAC :	No	5.00	6,560.00	32,800.00		4.00	4.00	0.00	26,240.00	26,240.00
A TOTAL AMOUNT OF WORK DONE									0.00	62,160.00	62,160.00
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: 23378.80	Cumulative Amount: 23378.80		
	Admin charges-1%				208.00
	Admin Charges				1,128.00
	Advance Amount				20,734.00
	Admin Charges				687.20
	Admin Charges				621.60
F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				11,188.80
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	5,594.40	Total CGST	0.00	Total CGST 5,594.40
	Total SGST	5,594.40	Total SGST	0.00	Total SGST 5,594.40
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	11,188.80		0.00	11,188.80
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					72,727.00
K	T.D.S AMOUNT				
					932.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					71,795.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		62,160.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director