VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 11

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 : 09/12/2020 **Contractor Bill No:** 382

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	Misc.Work Exhaust box opening SAC :	No	12.00	250.00	3,000.00	2.00	2.00	4.00	500.00	500.00	1,000.00
2	Misc.Work Mason SAC :	No	20.00	850.00	17,000.00		6.50	6.50	0.00	5,525.00	5,525.00
3	Misc.Work Helper SAC :	No	30.00	650.00	19,500.00		4.00	4.00	0.00	2,600.00	2,600.00
4	Misc.Work Junction box chipping & finishing SAC :	No	5.00	50.00	250.00		5.00	5.00	0.00	250.00	250.00
5	Overheads plastering working SAC :	Sqm	15.00	150.00	2,250.00		15.00	15.00	0.00	2,250.00	2,250.00
6	Overheads plastering working SAC :	Sqm	30.00	150.00	4,500.00		30.00	30.00	0.00	4,500.00	4,500.00
7	Overheads plastering working	Sqm	320.60	150.00	48,090.00		32.86	32.86	0.00	4,929.00	4,929.00

SAC :								
A	TOTAL AMOUNT OF WORK DONE					**500.00**	20,554.00	**21,054.00**
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:2031.79	Current Amount: 205.54	Cumulative Amount: 2237.33					
	Admin Charges					205.54		
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**				20,348.00
K	**T.D.S AMOUNT**				154.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				20,194.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	251,033.00	0.00

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