

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : JANAKIRAMAN R - (ID - 12585)

Executed By : JANAKIRAMAN R - (ID - 12585)

Work Order No. : 117

Voucher No :

Date of Bill : 26/10/2020

Contractor Bill No: 803

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	Compound Wall 200mm Solid Concrete block CW Block Work SAC :	Rmt	100.00	1,850.00	185,000.00		5.40	5.40	0.00	9,986.30	9,986.30
2	Compound Wall PCC Wall-M 7.5 Concrete L/C For Steel,Shuttering Concrete SAC :	Rmt	100.00	1,850.00	185,000.00		10.02	10.02	0.00	18,533.30	18,533.30
3	Compound Wall wall Helper SAC :	No	30.00	450.00	13,500.00		14.00	14.00	0.00	6,300.00	6,300.00
A TOTAL AMOUNT OF WORK DONE									0.00	34,819.60	34,819.60
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:		870.49	Cumulative Amount	870.49					
Admin & Consumables Charges									870.49		

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				
	33,949.00				
K	T.D.S AMOUNT				
	261.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	33,688.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		34,820.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director