

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : Rabidas Nikhil.B (ID - 11369)

Executed By : Rabidas Nikhil.B (ID - 11369)

Work Order No. : 19

Voucher No :

Date of Bill : 16/12/2020

Contractor Bill No: 395

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 Mason SAC :	No	20.00	1,000.00	20,000.00	12.50	4.00	16.50	12,500.00	4,000.00	16,500.00
2	Misc.Work Helper SAC :	No	20.00	800.00	16,000.00	7.50	7.00	14.50	6,000.00	5,600.00	11,600.00
3	PCC / RCC WORKS Flooring - For Formation Level - 75mm thick L/C for for Terrace Tiling work SAC :	Sq.Ft	1,000.00	10.00	10,000.00		542.50	542.50	0.00	5,425.00	5,425.00
A TOTAL AMOUNT OF WORK DONE									18,500.00	15,025.00	33,525.00
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:2969.35		Current Amount: 150.25		Cumulative Amount: 3119.60							
Admin Charges									150.25		

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
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					14,875.00
K	T.D.S AMOUNT					113.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					14,762.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		116,319.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	