

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 11

Highrise

Name of Project : FMCEL

Name of Contractor : SAMPATH N - (ID -12601)

Executed By : SAMPATH N - (ID -12601)

Work Order No. : 6

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 243

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	DIRECT EXPENSES NMR Helper SAC :	No	100.00	700.00	70,000.00	66.00	18.00	84.00	46,200.00	12,600.00	58,800.00
2	DIRECT EXPENSES NMR Helper SAC :	No	48.00	700.00	33,600.00	20.00	2.00	22.00	14,000.00	1,400.00	15,400.00
3	DIRECT EXPENSES RCC M 25 L/C for shuttering SAC :	Sqm	150.00	170.00	25,500.00		50.10	50.10	0.00	8,517.00	8,517.00
4	DIRECT EXPENSES Reinforcement Labour charges for reinforcement SAC :	MT	2.00	8,000.00	16,000.00		0.44	0.44	0.00	3,520.00	3,520.00
A TOTAL AMOUNT OF WORK DONE									60,200.00	26,037.00	86,237.00
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:3373.33		Current Amount: 260.37		Cumulative Amount: 3633.70							

Admin Charges				260.37	
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				
				25,777.00	
K	T.D.S AMOUNT				
				195.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				25,582.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		153,706.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director