

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 13

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 : 31/12/2020

Contractor Bill No: 248

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	48.00	700.00	33,600.00	46.00	2.00	48.00	32,200.00	1,400.00	33,600.00
2	DIRECT EXPENSES NMR Helper SAC :	No	40.00	700.00	28,000.00		9.00	9.00	0.00	6,300.00	6,300.00
3	DIRECT EXPENSES RCC M 25 L/C for shuttering SAC :	Sqm	45.60	175.00	7,980.00	38.40	7.20	45.60	6,720.00	1,260.00	7,980.00
4	DIRECT EXPENSES RCC M 25 L/C for shuttering SAC :	Sqm	100.00	175.00	17,500.00	64.10	16.20	80.30	11,217.50	2,835.00	14,052.50
5	DIRECT EXPENSES Reinforcement Labour charges for reinforcement SAC :	MT	2.00	8,000.00	16,000.00	0.99	0.16	1.15	7,880.00	1,288.00	9,168.00
A TOTAL AMOUNT OF WORK DONE									58,017.50	13,083.00	71,100.50
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:3957.40	Current Amount: 130.83	Cumulative Amount: 4088.23		
	Admin Charges				130.83
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					12,952.00
K	T.D.S AMOUNT				
					98.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		12,854.00
		199,167.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director