

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 13

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : KAMATCHI - (ID - 12588)

Executed By : KAMATCHI - (ID - 12588)

Work Order No. : 17

Voucher No :

Date of Bill : 06/01/2021

Contractor Bill No: 2131

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	EARTHWORK Earthwork excavation L/C for Earthwork Excavation SAC :	CUM	70.00	220.00	15,400.00		36.70	36.70	0.00	8,074.00	8,074.00
2	EARTHWORK Earthwork excavation Hume pipe laying SAC :	Rmt	28.00	300.00	8,400.00		14.00	14.00	0.00	4,200.00	4,200.00
3	Overheads Helper SAC :	Dz 12nos)	30.00	850.00	25,500.00	8.00	9.00	17.00	6,800.00	7,650.00	14,450.00
4	Overheads Female Coolie SAC :	No	30.00	650.00	19,500.00	4.00	9.00	13.00	2,600.00	5,850.00	8,450.00
5	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	8.54	1,000.00	8,538.00		3.17	3.17	0.00	3,170.00	3,170.00
A TOTAL AMOUNT OF WORK DONE									9,400.00	28,944.00	38,344.00
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:9564.80		Current Amount: 289.44		Cumulative Amount: 9854.24			
Admin Charge						289.44	
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						28,655.00
K	T.D.S AMOUNT						217.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						28,438.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt			
		265,046.00		0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director		