

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : WIN BUILDERS- (ID-12477)

Executed By : WIN BUILDERS- (ID-12477)

Work Order No. : 13

Voucher No :

Date of Bill : 22/12/2020

Contractor Bill No: 3

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	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	41.58	750.00	31,185.00		41.58	41.58	0.00	31,185.00	31,185.00
2	Brick work in CM 1:6 L/C for Plastering inner pointing SAC :	Sqm	110.79	150.00	16,618.50		110.79	110.79	0.00	16,618.50	16,618.50
3	Brick work in CM 1:6 Soak pit SAC :	No	1.00	10,000.00	10,000.00		1.00	1.00	0.00	10,000.00	10,000.00
4	Reinforcement L/C for steel cutting,bending, placing SAC :	MT	2.55	5,500.00	14,019.50		2.55	2.55	0.00	14,019.50	14,019.50
5	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	90.19	750.00	67,645.50		90.19	90.19	0.00	67,645.50	67,645.50
6	Earthwork L/C for Earth levelling & sectioning work for PCC	Sqm	82.96	30.00	2,488.80		82.96	82.96	0.00	2,488.80	2,488.80

	SAC :										
7	Earthwork L/C for sand filling SAC :	CUM	42.66	30.00	1,279.80		42.66	42.66	0.00	1,279.80	1,279.80
8	Formwork L/C for shuttering fixing & Removing-Below GL SAC :	Sqm	88.81	150.00	13,321.50		88.81	88.81	0.00	13,321.50	13,321.50
9	Formwork L/C for shuttering fixing & Removing-Above GL SAC :	Sqm	205.95	200.00	41,190.00		205.95	205.95	0.00	41,190.00	41,190.00
10	NMR LABOUR NMR L/C for skilled Laour SAC :	No	5.00	1,100.00	5,500.00		5.00	5.00	0.00	5,500.00	5,500.00
11	NMR LABOUR NMR L/C for unskilled Labour SAC :	No	58.00	650.00	37,700.00		58.00	58.00	0.00	37,700.00	37,700.00
A TOTAL AMOUNT OF WORK DONE									0.00	240,948.60	240,948.60
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:			Current Amount:			Cumulative Amount:					
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST											43,370.78

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	21,685.39	Total CGST	0.00	Total CGST	21,685.39
Total SGST	21,685.39	Total SGST	0.00	Total SGST	21,685.39
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		43,370.78

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 7,230.00

J TOTAL AMOUNT 277,089.00

K T.D.S AMOUNT 1,807.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 275,282.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	240,949.00	7,230.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
-------------	-------------------	----------------	--------------------	-----------	----------