

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RAJESWARI M - (ID - 12843)

Executed By : RAJESWARI M - (ID - 12843)

Work Order No. : 54

Voucher No :

Date of Bill : 03/02/2021

Contractor Bill No:

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 L/C Block work SAC :	CUM	14.12	1,000.00	14,116.00		14.12	14.12	0.00	14,116.00	14,116.00
2	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	11.70	220.00	2,574.00		11.70	11.70	0.00	2,574.00	2,574.00
3	Misc.Work Exhaust Duct Finishing Work SAC :	No	4.00	150.00	600.00		4.00	4.00	0.00	600.00	600.00
4	Misc.Work Column Dismantling Work SAC :	No	2.00	500.00	1,000.00		2.00	2.00	0.00	1,000.00	1,000.00
5	Misc.Work Shuttering work SAC :	Sq.Ft	182.98	20.00	3,659.60		182.98	182.98	0.00	3,659.60	3,659.60
6	Misc.Work Mason SAC :	No	2.00	1,000.00	2,000.00		2.00	2.00	0.00	2,000.00	2,000.00
7	Misc.Work Helper	No	12.00	800.00	9,600.00		12.00	12.00	0.00	9,600.00	9,600.00

	SAC :										
8	Misc.Work Female Coolie	No	6.00	600.00	3,600.00		6.00	6.00	0.00	3,600.00	3,600.00
	SAC :										
9	Misc.Work Chamber Finishing Work	No	9.00	250.00	2,250.00		9.00	9.00	0.00	2,250.00	2,250.00
	SAC :										
10	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC	CUM	2.24	1,000.00	2,240.00		2.24	2.24	0.00	2,240.00	2,240.00
	SAC :										
11	TILE WORK Tile Work Plastering Work	Sqm	42.60	150.00	6,390.00		42.60	42.60	0.00	6,390.00	6,390.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	48,029.60	48,029.60
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:374.05			Current Amount: 2980.29		Cumulative Amount 3354.34						
Admin Charges - 1%			2,980.29								
Advance Amount - Rs.2,500											
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					45,049.00
K T.D.S AMOUNT					360.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					44,689.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		85,435.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	