VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 4

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : Selvam Traders - (ID-9334) **Executed By** : Selvam Traders - (ID-9334)

Work Order No. : 46 **Voucher No** :

Date of Bill : 03/02/2021 **Contractor Bill No:** 3816

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	Compound Wall Column colum box Rent SAC :	Day	69.00	240.00	16,560.00		13.00	13.00	0.00	3,120.00	3,120.00
2	Compound Wall Column colum box Rent SAC :	Day	69.00	240.00	16,560.00		56.00	56.00	0.00	13,440.00	13,440.00
3	Security Cabin casement Aluminium Work For Security Cabin colum box Rent SAC :	Day	14.00	630.00	8,820.00		14.00	14.00	0.00	8,820.00	8,820.00
4	Shop Building in Infra colum box Rent SAC :	Day	10.00	1,440.00	14,400.00		10.00	10.00	0.00	14,400.00	14,400.00
5	Shop Building in Infra colum box Rent SAC :	Day	37.00	800.00	29,600.00		37.00	37.00	0.00	29,600.00	29,600.00
6	Utility Building & Sump and Pump RCC M20 colum box Rent SAC :	Day	61.00	180.00	10,980.00		61.00	61.00	0.00	10,980.00	10,980.00

7	Utility Building & Sump and Pump RCC M20 Transport Charges SAC :	No	7.00	1,800.00	12,600.00		7.00	7.00	0.00	12,600.00	12,600.00
A	**TOTAL AMOUNT OF WORK DONE**								**0.00**	92,960.00	**92,960.00**

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: 0.00 Current Amount: 40000.00 Cumulative Amount: 40000.00

Advance and Less Rain Days	35,000.00
Less Rain Days	5,000.00

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**	87,960.00
K	**T.D.S AMOUNT**	1,394.00

J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			86,566.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	150,680.00	0.00

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