

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

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 : 30/11/2020

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	Compound Wall Column column 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 column 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 column 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 column 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 column 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 column 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: 5000.00			Cumulative Amount: 5000.00					
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					