

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 147

Voucher No :

Date of Bill : 30/12/2020

Contractor Bill No: 2554

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	Utility Building & Sump and Pump Construction of Solid Block Block work 300 MM SAC :	Sqm	15.00	360.00	5,400.00		14.41	14.41	0.00	5,185.80	5,185.80
2	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	27.00	240.00	6,480.00		26.67	26.67	0.00	6,400.80	6,400.80
3	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	109.00	172.00	18,748.00		108.52	108.52	0.00	18,665.44	18,665.44
4	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	1.00	650.00	650.00		1.00	1.00	0.00	650.00	650.00
A TOTAL AMOUNT OF WORK DONE									0.00	30,902.04	30,902.04
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: 25540.78	Cumulative Amount: 25540.78		
	Admin Charges (1%) - Rs.309.02				25,540.78
	Consumables (0.75%) - Rs.231.76				
	Advance - Rs.25,000				
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
	Total SGST	0.00	Total SGST	0.00	Total SGST
	Total IGST	0.00	Total IGST	0.00	Total IGST
	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				
					5,361.00
K	T.D.S AMOUNT				
					232.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					5,129.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		30,902.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director