

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 : SRINIVASAN R - (ID - 12587)

Executed By : SRINIVASAN R - (ID - 12587)

Work Order No. : 66

Voucher No :

Date of Bill : 13/02/2021

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	Electrical Materials Cutting/Drilling Machine SAC :	Day	50.00	100.00	5,000.00	35.00	10.00	45.00	3,500.00	1,000.00	4,500.00
2	P&M 2HP Submergible Pump SAC :	No	8.00	350.00	2,800.00		8.00	8.00	0.00	2,800.00	2,800.00
3	P&M AG4 Cutting Machine SAC :	No	2.00	125.00	250.00		2.00	2.00	0.00	250.00	250.00
4	P&M AG7 Cutting Machine & Drilling Machine Service Charge SAC :	No	1.00	1,610.00	1,610.00		1.00	1.00	0.00	1,610.00	1,610.00
5	P&M Hiring Breaker SAC :	Day	18.00	500.00	9,000.00		18.00	18.00	0.00	9,000.00	9,000.00
6	Plumbing Materials 2HP Electrical Pump SAC :	Day	78.00	250.00	19,500.00		78.00	78.00	0.00	19,500.00	19,500.00
A TOTAL AMOUNT OF WORK DONE									3,500.00	34,160.00	37,660.00

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:		Current Amount:			Cumulative Amount:			
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								34,160.00
K	T.D.S AMOUNT								512.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								33,648.00

