

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 16

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : DEVENDRAN V - (ID - 12609)

Executed By : DEVENDRAN V - (ID - 12609)

Work Order No. : 20

Voucher No :

Date of Bill : 03/02/2021

Contractor Bill No: 2178

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 Electrical Chamber 600mmx600mm SAC :	No	1.00	1,000.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00
2	Brick Work Plumbing Chamber - 1200mm x 1200mm SAC :	No	1.00	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00
3	Misc.Work Helper SAC :	No	5.00	800.00	4,000.00		5.00	5.00	0.00	4,000.00	4,000.00
4	Plumbing Materials 25 mm dia cpvc pipe SAC :	Rmt	10.00	70.00	700.00		10.00	10.00	0.00	700.00	700.00
5	Plumbing Materials 110 mm dia pvc pipe SAC :	Rmt	16.00	120.00	1,920.00		16.00	16.00	0.00	1,920.00	1,920.00
6	Plumbing Materials 50 mm dia pvc pipe SAC :	Rmt	8.00	90.00	720.00		8.00	8.00	0.00	720.00	720.00
7	Plumbing Materials EWC Fixing work	No	8.00	1,000.00	8,000.00		8.00	8.00	0.00	8,000.00	8,000.00

8	SAC :										
	Plumbing Materials	Rmt	10.00	150.00	1,500.00		10.00	10.00	0.00	1,500.00	1,500.00
	160mm dia PVC pipe										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	19,840.00	19,840.00
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: 1652.69			Current Amount: 198.40		Cumulative Amount 1851.09						
Admin Charges - 1%									198.40		
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											19,642.00
K T.D.S AMOUNT											149.00

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			19,493.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			259,787.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					