

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : KOTHANDAN B - (ID - 12835)

Executed By : KOTHANDAN B - (ID - 12835)

Work Order No. : 148

Voucher No :

Date of Bill : 23/02/2021

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	Underground Utility Trench Mild Steel Utility Trench Reinforcement SAC :	Sqm	530.65	130.00	68,984.50		530.65	530.65	0.00	68,984.50	68,984.50
2	Underground Utility Trench Mild Steel Barbender SAC :	No	4.50	900.00	4,050.00		4.50	4.50	0.00	4,050.00	4,050.00
3	Underground Utility Trench Mild Steel Helper SAC :	No	8.00	700.00	5,600.00		8.00	8.00	0.00	5,600.00	5,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	78,634.50	78,634.50
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:29014.01		Current Amount: 154752.17		Cumulative Amount: 183766.18							

Admin Charges (1%) - Rs.350.85		36,613.95
Consumables (0.75%) - Rs.263.10		
Advance - Rs.36,000.00		
Admin Charges (1%) - Rs.435.50		40,762.12
Consumables (0.75%) - Rs.326.62		
Advance - Rs.40,000.00		
Admin Charges (1% + 1%) - Rs.786.35		77,376.10
Consumables (0.75% + 0.75%) - Rs.589.75		
Advance (1) - Rs.36,000.00		
Advance (2) - Rs.40,000.00		
F	TAXES (+)	
VAT		0.00
SERVICE TAX		0.00
GST		0.00
GST Details:		
Total GST For Provider Total CGST Total SGST Total IGST Total		Total GST For Receiver Total CGST Total SGST Total IGST Total
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	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	1,258.00
K	T.D.S AMOUNT	590.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	668.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	108,007.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director