

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 : MANOHARAN V - (ID - 12834)

Executed By : MANOHARAN V - (ID - 12834)

Work Order No. : 146

Voucher No :

Date of Bill : 07/01/2021

Contractor Bill No: 02

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 Groove cutting SAC :	Rmt	65.00	33.00	2,145.00		20.00	20.00	0.00	660.00	660.00
2	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	27.72	240.00	6,652.80		19.32	19.32	0.00	4,636.80	4,636.80
3	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	210.84	172.00	36,264.48		63.74	63.74	0.00	10,963.28	10,963.28
A TOTAL AMOUNT OF WORK DONE									0.00	16,260.08	16,260.08
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:20427.70						Current Amount: 13284.55		Cumulative Amount: 33712.25			

Admin Charges (1%) - Rs.162.60		13,284.55	
Consumables (0.75%) - Rs.121.95			
Advance - Rs.13,000.00			
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 SGST	0.00	Total SGST	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	2,976.00	
K	T.D.S AMOUNT	122.00	
J	WCT TDS AMOUNT	0.00	
L	AMOUNT PAYABLE	2,854.00	
Wo Total Amt		Total RAbill Amt	Total Ret Amt
		40,700.00	0.00
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts
			President
			Director