

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

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 : 23/01/2021

Contractor Bill No: 05

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	P&M Hiring Breaker SAC :	Day	30.00	500.00	15,000.00	23.00	5.00	28.00	11,500.00	2,500.00	14,000.00
2	P&M 2HP Diesel Pump SAC :	Day	24.00	1,500.00	36,000.00		24.00	24.00	0.00	36,000.00	36,000.00
3	P&M 2 HP Motor Hire Charges SAC :	Day	30.00	350.00	10,500.00		24.00	24.00	0.00	8,400.00	8,400.00
4	P&M AG4 Cutting Machine SAC :	No	33.00	100.00	3,300.00		33.00	33.00	0.00	3,300.00	3,300.00
5	Plumbing Materials 2HP Electrical Pump SAC :	Day	200.00	250.00	50,000.00	142.00	20.00	162.00	35,500.00	5,000.00	40,500.00
A TOTAL AMOUNT OF WORK DONE									47,000.00	55,200.00	102,200.00
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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		54,372.00
		186,810.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director