

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 : S.N.S.FABRICATION & WELDING WORKS (S.NAGALINGAM) **Executed By** : S.N.S.FABRICATION & WELDING WORKS (S.NAGALINGAM)

Work Order No. : 4

Voucher No :

Date of Bill : 18/01/2021

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	Compound Wall Column L' Angle and Jolly Fabrication work SAC :	Kgs	708.30	25.00	17,707.50		708.30	708.30	0.00	17,707.50	17,707.50
2	Compound Wall Column L/C for angle fixing work SAC :	No	9.00	1,000.00	9,000.00		9.00	9.00	0.00	9,000.00	9,000.00
3	Compound Wall Column L Angle fixing work SAC :	Rmt	208.00	30.00	6,240.00		208.00	208.00	0.00	6,240.00	6,240.00
4	Compound Wall Column Transport Charges SAC :	No	2.00	200.00	400.00		2.00	2.00	0.00	400.00	400.00
5	LABOUR ACCOMODATION Labour Shed - Partition Wall SAC :	Sq.Ft	780.00	10.00	7,800.00		780.00	780.00	0.00	7,800.00	7,800.00
6	LABOUR ACCOMODATION Labour Shed - Flooring SAC :	Sq.Ft	1,458.00	12.00	17,496.00		1,458.00	1,458.00	0.00	17,496.00	17,496.00
7	LABOUR ACCOMODATION L/C for holes making	Dz 12nos)	172.00	10.00	1,720.00		172.00	172.00	0.00	1,720.00	1,720.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								0.00	60,363.50	60,363.50
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:3151.00		Current Amount: 1057.00		Cumulative Amount: 4208.00							
Admin Charges (1%) - Rs.604.00						1,057.00					
Consumables (0.75%) - Rs.453.00											
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 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										59,307.00
K	T.D.S AMOUNT										453.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										58,854.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	317,902.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director