

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : MADHUMITHA CONSTRUCTIONS - (ID - 12804)

Executed By : MADHUMITHA CONSTRUCTIONS - (ID - 12804)

Work Order No. : 149

Voucher No :

Date of Bill : 19/12/2020

Contractor Bill No: 01

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	30.00	60.00	1,800.00		30.00	30.00	0.00	1,800.00	1,800.00
2	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	75.00	172.00	12,900.00		74.52	74.52	0.00	12,817.44	12,817.44
A TOTAL AMOUNT OF WORK DONE									0.00	14,617.44	14,617.44
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:0.00 Current Amount: 15511.60 Cumulative Amount: 15511.60											
Admin Charges (1%) - Rs.146.17 Consumables (0.75%) - Rs.109.63 Advance - Rs.15,000 Admin Charges (1%) - Rs.146.17 Consumables (0.75%) - Rs.109.63									15,255.80 255.80		

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					14,362.00
K	T.D.S AMOUNT					110.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					14,252.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		14,617.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	