

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 : Rabidas Nikhil.B (ID - 11369)

Executed By : Rabidas Nikhil.B (ID - 11369)

Work Order No. : 159

Voucher No :

Date of Bill : 22/02/2021

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	Security Cabin casement Aluminium Work For Security Cabin Tile Laying Work SAC :	Sq.Ft	300.00	20.00	6,000.00		258.90	258.90	0.00	5,178.00	5,178.00
2	Security Cabin casement Aluminium Work For Security Cabin Granite Fixing Work SAC :	R.Ft	70.00	40.00	2,800.00		60.22	60.22	0.00	2,408.80	2,408.80
3	Security Cabin casement Aluminium Work For Security Cabin L/C Granite Skirting Work SAC :	R.Ft	80.00	20.00	1,600.00		75.76	75.76	0.00	1,515.20	1,515.20
A TOTAL AMOUNT OF WORK DONE									0.00	9,102.00	9,102.00
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:0.00		Current Amount: 250.31	Cumulative Amount	250.31	
Admin & Consumables Charges				250.31	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				8,852.00
K	T.D.S AMOUNT				68.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				8,784.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		9,102.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					