

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 : Vinayagam R - (ID - 12870)

Executed By : Vinayagam R - (ID - 12870)

Work Order No. : 162

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	Utility Building & Sump and Pump GSB Laying L/C For faceio granite half moulding SAC :	R.Ft	40.00	75.00	3,000.00		37.99	37.99	0.00	2,849.48	2,849.48
2	Utility Building & Sump and Pump GSB Laying L/C For faceio granite SAC :	R.Ft	40.00	75.00	3,000.00		37.99	37.99	0.00	2,849.48	2,849.48
3	Utility Building & Sump and Pump GSB Laying L/C For Granite Laying SAC :	Sq.Ft	829.94	30.00	24,898.05		829.94	829.94	0.00	24,898.05	24,898.05
4	Utility Building & Sump and Pump GSB Laying L/C For staircase rise SAC :	R.Ft	328.15	30.00	9,844.50		328.15	328.15	0.00	9,844.50	9,844.50
5	Utility Building & Sump and Pump GSB Laying L/C For Half Moulding SAC :	R.Ft	328.15	35.00	11,485.25		328.15	328.15	0.00	11,485.25	11,485.25
6	Utility Building & Sump and Pump GSB Laying L/C for Staircase Skirting	R.Ft	214.45	30.00	6,433.56		214.45	214.45	0.00	6,433.56	6,433.56

7	SAC : Utility Building & Sump and Pump GSB Laying L/C For Half Moulding Granite	R.Ft	965.02	40.00	38,600.80		965.02	965.02	0.00	38,600.80	38,600.80
8	SAC : Utility Building & Sump and Pump GSB Laying L/C For wash basin oval cutting moulding & fixing	No	1.00	1,000.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00
9	SAC : Utility Building & Sump and Pump GSB Laying L/C For Window cill granite	Sq.Ft	350.00	40.00	14,000.00		315.04	315.04	0.00	12,601.52	12,601.52
A TOTAL AMOUNT OF WORK DONE									0.00	110,562.63	110,562.63
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: 3040.47		Cumulative Amount: 3040.47						
Admin & Consumables Charges									3,040.47		
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				107,522.00
K	T.D.S AMOUNT				829.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				106,693.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		110,563.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director