

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : BHUPENDRA - (ID - 12790)

Executed By : BHUPENDRA - (ID - 12790)

Work Order No. : 47

Voucher No :

Date of Bill : 18/02/2021

Contractor Bill No: 2214

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	FLOORING Toilet Granite Laying Work SAC :	R.Ft	80.00	25.00	2,000.00	31.82	48.18	80.00	795.50	1,204.50	2,000.00
2	FLOORING Toilet Granite Laying Work SAC :	R.Ft	80.00	25.00	2,000.00		70.82	70.82	0.00	1,770.50	1,770.50
3	FLOORING L/C Washbasin Cutting Work SAC :	No	16.00	250.00	4,000.00		16.00	16.00	0.00	4,000.00	4,000.00
4	FLOORING L/C For Kota Stone Laying SAC :	Sq.Ft	1,000.00	20.00	20,000.00		145.52	145.52	0.00	2,910.40	2,910.40
5	Misc.Work Mason SAC :	No	10.00	1,000.00	10,000.00		1.00	1.00	0.00	1,000.00	1,000.00
6	Misc.Work Helper SAC :	No	10.00	800.00	8,000.00		2.00	2.00	0.00	1,600.00	1,600.00
A TOTAL AMOUNT OF WORK DONE									795.50	12,485.40	13,280.90

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:3430.13	Current Amount:	124.85	Cumulative Amount	3554.98				
	Admin Charges							124.85	
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								12,361.00
K	T.D.S AMOUNT								94.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								12,267.00

