

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 14

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : SK Earth movers (mohan das.s) - ID 12573

Executed By : SK Earth movers (mohan das.s) - ID 12573

Work Order No. : 26

Voucher No :

Date of Bill : 25/02/2021

Contractor Bill No: 2222

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	EARTHWORK Earthwork excavation Hiring Of Jcb SAC :	Hour	19.70	700.00	13,790.00	18.96	0.40	19.36	13,272.00	280.00	13,552.00
2	P&M Operator Bata For Jcb SAC :	Day	15.00	400.00	6,000.00	13.00	2.00	15.00	5,200.00	800.00	6,000.00
3	P&M Hiring Of Jcb SAC :	Hour	20.00	700.00	14,000.00	15.10	4.90	20.00	10,570.00	3,430.00	14,000.00
4	P&M Hiring Of Jcb SAC :	Hour	6.00	700.00	4,200.00		6.00	6.00	0.00	4,200.00	4,200.00
A TOTAL AMOUNT OF WORK DONE									29,042.00	8,710.00	37,752.00
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:628.35		Current Amount: 87.10		Cumulative Amount		715.45					

Admin Charges				87.10	
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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		93,740.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					