VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ   State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 18

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : DEVENDRAN V - (ID - 12609)   **Executed By** : DEVENDRAN V - (ID - 12609)

Work Order No. : 20   **Voucher No** :

Date of Bill : 25/02/2021   **Contractor Bill No:** 2225

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	Plumbing Materials 110 mm dia pvc pipe SAC :	Rmt	50.00	150.00	7,500.00	18.00	24.00	42.00	2,700.00	3,600.00	6,300.00
2	Plumbing Materials 25 mm dia cpvc pipe SAC :	Rmt	30.00	70.00	2,100.00		25.00	25.00	0.00	1,750.00	1,750.00
3	Plumbing Materials IWC Fixing SAC :	No	2.00	1,000.00	2,000.00		2.00	2.00	0.00	2,000.00	2,000.00
4	Plumbing Materials L/C For Urinal Sensor SAC :	No	12.00	500.00	6,000.00		12.00	12.00	0.00	6,000.00	6,000.00
5	Plumbing Materials L/C For Piller Cock SAC :	No	16.00	75.00	1,200.00		16.00	16.00	0.00	1,200.00	1,200.00
6	Plumbing Materials L/C For Angle Valve SAC :	No	32.00	75.00	2,400.00		32.00	32.00	0.00	2,400.00	2,400.00
	A TOTAL AMOUNT OF WORK DONE								**2,700.00**	16,950.00	**19,650.00**

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: 1978.59 Current Amount: 169.50 Cumulative Amount 2148.09	
	Admin Charges	169.50
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**	16,781.00
K	**T.D.S AMOUNT**	127.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	16,654.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	289,487.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director