

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 20

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 18/02/2021

Contractor Bill No: 2207

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	Misc.Work Exhaust box opening SAC :	No	23.00	250.00	5,750.00	6.00	1.00	7.00	1,500.00	250.00	1,750.00
2	Overheads Helper SAC :	No	90.00	650.00	58,500.00	76.50	5.00	81.50	49,725.00	3,250.00	52,975.00
3	Overheads Mason SAC :	No	85.00	850.00	72,250.00	71.50	4.00	75.50	60,775.00	3,400.00	64,175.00
4	Overheads plastering working SAC :	Sqm	320.60	150.00	48,090.00	32.86	9.00	41.86	4,929.00	1,350.00	6,279.00
A TOTAL AMOUNT OF WORK DONE									116,929.00	8,250.00	125,179.00
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:6178.53						Current Amount: 82.50		Cumulative Amount: 6261.03			

Admin Charges				82.50	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					8,168.00
K	T.D.S AMOUNT				
					62.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					8,106.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		414,230.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director