VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : BHEL - KKNPP

Name of Contractor : WIN BUILDERS- (ID-12477)   **Executed By** : WIN BUILDERS- (ID-12477)

Work Order No. : 13   **Voucher No** :

Date of Bill : 15/02/2021   **Contractor Bill No:** 04

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	Brick work in CM 1:6 L/C for Plastering inner pointing SAC :	Sqm	695.00	150.00	104,250.00		224.03	224.03	0.00	33,604.50	33,604.50
2	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	106.80	750.00	80,100.00		23.58	23.58	0.00	17,685.00	17,685.00
3	Reinforcement L/C for steel cutting,bending, placing SAC :	MT	7.20	5,500.00	39,600.00		2.31	2.31	0.00	12,694.00	12,694.00
4	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	102.80	750.00	77,100.00		8.82	8.82	0.00	6,615.00	6,615.00
5	Earthwork L/C for Earth levelling & sectioning work for PCC SAC :	Sqm	3,900.00	30.00	117,000.00		101.25	101.25	0.00	3,037.50	3,037.50
6	Formwork L/C for shuttering fixing & Removing-Below GL	Sqm	200.00	150.00	30,000.00		38.47	38.47	0.00	5,769.75	5,769.75

	SAC :										
7	Formwork L/C for shuttering fixing & Removing-Above GL SAC :	Sqm	400.00	200.00	80,000.00		68.12	68.12	0.00	13,623.20	13,623.20
8	NMR LABOUR NMR L/C for unskilled Labour SAC :	No	32.00	650.00	20,800.00		28.00	28.00	0.00	18,200.00	18,200.00
9	NMR LABOUR NMR L/C for skilled Laour SAC :	No	5.00	1,100.00	5,500.00		2.00	2.00	0.00	2,200.00	2,200.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	113,428.95	**113,428.95**

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: Current Amount: Cumulative Amount:

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**20,417.24**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	10,208.62	**Total CGST**	0.00	**Total CGST**	10,208.62
Total SGST	10,208.62	**Total SGST**	0.00	**Total SGST**	10,208.62
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	20,417.24		0.00		20,417.24

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			3,403.00
J	**TOTAL AMOUNT**			130,443.00
K	**T.D.S AMOUNT**			851.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			129,592.00
	Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**	
		354,378.00	**10,633.00**	

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