VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 19

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 : 03/03/2021 **Contractor Bill No:** 2239

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 Helper SAC :	No	50.00	800.00	40,000.00	25.00	4.00	29.00	20,000.00	3,200.00	23,200.00
2	Plumbing Materials Washbasin Fixing SAC :	No	30.00	250.00	7,500.00	16.00	4.00	20.00	4,000.00	1,000.00	5,000.00
3	Plumbing Materials Fixing Of Flush Plate SAC :	No	30.00	500.00	15,000.00		24.00	24.00	0.00	12,000.00	12,000.00
	A TOTAL AMOUNT OF WORK DONE								**24,000.00**	16,200.00	**40,200.00**

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:2148.09 Current Amount: 162.00 Cumulative Amount: 2310.09

Admin Charges 162.00

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**	16,038.00
K	**T.D.S AMOUNT**	122.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	15,916.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	305,687.00	**0.00**

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