

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 11

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : BHUPENDRA - (ID - 12790)

Executed By : BHUPENDRA - (ID - 12790)

Work Order No. : 47

Voucher No :

Date of Bill : 03/03/2021

Contractor Bill No: 2242

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	FLOORING L/C For Granite Laying SAC :	Sq.Ft	420.44	35.00	14,715.40	393.44	24.16	417.60	13,770.40	845.60	14,616.00
2	FLOORING 3mm Chamfering work SAC :	R.Ft	695.04	25.00	17,376.00	476.05	16.32	492.37	11,901.25	408.00	12,309.25
3	FLOORING Toilet Granite Laying Work SAC :	R.Ft	80.00	25.00	2,000.00	70.82	9.18	80.00	1,770.50	229.50	2,000.00
4	FLOORING Chamfering Edge Polishing Work SAC :	R.Ft	633.25	30.00	18,997.50		579.64	579.64	0.00	17,389.20	17,389.20
5	FLOORING Toilet Granite Laying Work SAC :	R.Ft	320.00	25.00	8,000.00		268.22	268.22	0.00	6,705.50	6,705.50
6	FLOORING Lift Wall Cladding Work SAC :	Sq.Ft	221.38	60.00	13,282.80		202.50	202.50	0.00	12,150.00	12,150.00
7	FLOORING Compound Wall Coping Granite Work	R.Ft	160.00	45.00	7,200.00		158.91	158.91	0.00	7,150.95	7,150.95

8	SAC : FLOORING L/C Washbasin Cutting Work	No	4.00	250.00	1,000.00		4.00	4.00	0.00	1,000.00	1,000.00
9	SAC : Misc.Work Mason	No	10.00	1,000.00	10,000.00	1.00	3.00	4.00	1,000.00	3,000.00	4,000.00
10	SAC : Misc.Work Helper	No	10.00	800.00	8,000.00	2.00	5.00	7.00	1,600.00	4,000.00	5,600.00
A TOTAL AMOUNT OF WORK DONE									30,042.15	52,878.75	82,920.90
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: 3699.18		Current Amount: 528.79		Cumulative Amount: 4227.97							
Admin Charges									528.79		
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				52,350.00
K	T.D.S AMOUNT				397.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				51,953.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		222,798.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					