

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RAJESWARI M - (ID - 12843)

Executed By : RAJESWARI M - (ID - 12843)

Work Order No. : 54

Voucher No :

Date of Bill : 03/03/2021

Contractor Bill No: 2241

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 Skirting Finishing work SAC :	R.Ft	693.71	7.00	4,855.97		634.32	634.32	0.00	4,440.24	4,440.24
2	Misc.Work Mason SAC :	No	20.00	1,000.00	20,000.00	13.00	2.00	15.00	13,000.00	2,000.00	15,000.00
3	Misc.Work Helper SAC :	No	40.00	800.00	32,000.00	35.00	2.50	37.50	28,000.00	2,000.00	30,000.00
4	PCC / RCC WORKS RCC Plinth beam Laying Of Screed Concracte Work SAC :	Sqm	20.00	200.00	4,000.00		10.00	10.00	0.00	2,000.00	2,000.00
A TOTAL AMOUNT OF WORK DONE									41,000.00	10,440.24	51,440.24
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:5345.94		Current Amount: 104.40	Cumulative Amount: 5450.34			
Admin charges		104.40				
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					10,336.00
K	T.D.S AMOUNT					78.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					10,258.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		295,036.00		0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	