

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VENKATESAN M -(ID - 12784)

Executed By : VENKATESAN M -(ID - 12784)

Work Order No. : 104

Voucher No :

Date of Bill : 05/02/2021

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	P&M tractor dozar/month SAC :	Month	12.00	50,000.00	600,000.00	1.67	1.00	2.67	83,300.00	50,000.00	133,300.00
2	P&M operator bata for tractor dozer SAC :	Day	50.00	400.00	20,000.00	44.00	6.00	50.00	17,600.00	2,400.00	20,000.00
3	P&M operator bata for tractor dozer SAC :	Day	60.00	400.00	24,000.00		31.00	31.00	0.00	12,400.00	12,400.00
4	P&M Extra Work (Night) SAC :	No	10.00	1,000.00	10,000.00		10.00	10.00	0.00	10,000.00	10,000.00
A TOTAL AMOUNT OF WORK DONE									100,900.00	74,800.00	175,700.00
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:24021.30						Current Amount: 748.00		Cumulative Amount: 24769.30			

Admin Charges				748.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		236,900.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					