

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : Selvam Traders - (ID-9334)

Executed By : Selvam Traders - (ID-9334)

Work Order No. : 46

Voucher No :

Date of Bill : 06/02/2021

Contractor Bill No: 3882

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	Misc. Work Supply & Fixing of Letters Column Box Rent 2' x 2' SAC :	Day	30.00	480.00	14,400.00		30.00	30.00	0.00	14,400.00	14,400.00
2	Misc. Work Supply & Fixing of Letters Column Box Rent 2' x 18" SAC :	Day	20.00	420.00	8,400.00		20.00	20.00	0.00	8,400.00	8,400.00
3	Misc. Work Supply & Fixing of Letters Column Box Rent 18" x 18" SAC :	Day	30.00	540.00	16,200.00		30.00	30.00	0.00	16,200.00	16,200.00
4	Misc. Work Supply & Fixing of Letters Column Box Rent 12" x 8" SAC :	Day	40.00	160.00	6,400.00		40.00	40.00	0.00	6,400.00	6,400.00
5	Misc. Work Supply & Fixing of Letters Centering Sheet 3" x 2" SAC :	Day	47.00	150.00	7,050.00		47.00	47.00	0.00	7,050.00	7,050.00
6	Misc. Work Supply & Fixing of Letters Transport Charges SAC :	No	2.00	1,800.00	3,600.00		2.00	2.00	0.00	3,600.00	3,600.00

A	TOTAL AMOUNT OF WORK DONE				0.00	56,050.00	56,050.00
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:5000.00	Current Amount:	560.50	Cumulative Amount:	5560.50		
	Admin Charges					560.50	
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					55,490.00	
K	T.D.S AMOUNT					841.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					54,649.00	

