VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 8

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 : 17/03/2021   **Contractor Bill No:** 2262

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 Mason SAC :	No	20.00	1,000.00	20,000.00	15.00	3.00	18.00	15,000.00	3,000.00	18,000.00
2	Misc.Work Helper SAC :	No	40.00	800.00	32,000.00	37.50	2.00	39.50	30,000.00	1,600.00	31,600.00
3	Misc.Work Chamber Finishing Work SAC :	No	21.00	250.00	5,250.00		14.00	14.00	0.00	3,500.00	3,500.00
4	Misc.Work Transform area & A/C Pedestal Work SAC :	LS	2.00	3,000.00	6,000.00		2.00	2.00	0.00	6,000.00	6,000.00
5	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	10.00	1,000.00	10,000.00	7.24	0.32	7.56	7,240.00	323.00	7,563.00
6	PCC / RCC WORKS Plinth Beam - 75mm thick Stilt Floor concrete chipping & Disposal SAC :	Rmt	58.00	20.00	1,160.00		50.00	50.00	0.00	1,000.00	1,000.00

A	**TOTAL AMOUNT OF WORK DONE**					**52,240.00**	15,423.00	**67,663.00**
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: 5450.34	Current Amount: 154.23	Cumulative Amount: 5604.57					
	Admin Charges					154.23		
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**				15,269.00
K	**T.D.S AMOUNT**				116.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				15,153.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	310,459.00	0.00

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