VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : BHEL - KKNPP

Name of Contractor : ALAGURAJ A - (ID - 12821) **Executed By** : ALAGURAJ A - (ID - 12821)

Work Order No. : 30 **Voucher No** :

Date of Bill : 10/02/2021 **Contractor Bill No:** 03

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	Concrete Sleeper L/C for concrete sleeper & casting SAC :	No	100.00	150.00	15,000.00		100.00	100.00	0.00	15,000.00	15,000.00
2	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	57.00	750.00	42,750.00	30.10	26.17	56.27	22,575.00	19,627.50	42,202.50
3	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	1.00	750.00	750.00		0.41	0.41	0.00	307.50	307.50
4	Earthwork L/C for Earth levelling & sectioning work for PCC SAC :	Sqm	181.04	30.00	5,431.20	129.81	50.29	180.10	3,894.30	1,508.70	5,403.00
5	Earthwork L/C for sand filling SAC :	CUM	16.00	30.00	480.00		15.58	15.58	0.00	467.40	467.40
6	Formwork L/C for scaffolding	CUM	876.00	15.00	13,140.00	288.00	588.00	876.00	4,320.00	8,820.00	13,140.00

	SAC :										
7	Formwork L/C for shuttering fixing & Removing-Below GL SAC :	Sqm	5.25	150.00	787.50		5.25	5.25	0.00	787.50	787.50
8	Formwork L/C for shuttering fixing & Removing-Above GL SAC :	Sqm	38.05	200.00	7,610.00		37.97	37.97	0.00	7,594.00	7,594.00
9	NMR LABOUR NMR L/C for skilled Laour SAC :	No	23.50	900.00	21,150.00	18.00	3.00	21.00	16,200.00	2,700.00	18,900.00
10	NMR LABOUR NMR L/C for unskilled Labour SAC :	No	35.00	700.00	24,500.00	13.00	22.00	35.00	9,100.00	15,400.00	24,500.00
	A TOTAL AMOUNT OF WORK DONE								**56,089.30**	72,212.60	**128,301.90**

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: Current Amount: Cumulative Amount

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	72,213.00
K	T.D.S AMOUNT	542.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	71,671.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	128,302.00	0.00

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