

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : SREE SAI DURGA ENTERPRISE - (ID - 12613)

Executed By : SREE SAI DURGA ENTERPRISE - (ID - 12613)

Work Order No. : 31

Voucher No :

Date of Bill : 10/02/2021

Contractor Bill No: 01

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	Brick work in CM 1:6 L/C for Plastering inner pointing SAC :	Sqm	35.00	150.00	5,250.00		35.00	35.00	0.00	5,250.00	5,250.00
2	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	4.82	750.00	3,615.00		3.58	3.58	0.00	2,685.00	2,685.00
3	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	30.00	750.00	22,500.00		30.00	30.00	0.00	22,500.00	22,500.00
4	NMR LABOUR NMR L/C for skilled Laour SAC :	No	20.00	950.00	19,000.00		8.00	8.00	0.00	7,600.00	7,600.00
5	NMR LABOUR NMR L/C for unskilled Labour SAC :	No	30.00	650.00	19,500.00		10.00	10.00	0.00	6,500.00	6,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	44,535.00	44,535.00
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:0.00		Current Amount: 445.32		Cumulative Amount: 445.32			
Admin Charges						445.32	
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						44,090.00
K	T.D.S AMOUNT						334.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						43,756.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt			
		44,535.00		0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director		