

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SOMASUNDARAM R - (ID - 12837)

Executed By : SOMASUNDARAM R - (ID - 12837)

Work Order No. : 131

Voucher No :

Date of Bill : 20/01/2021

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	Underground Utility Trench Mild Steel Utility Trench Fabrication & Erection SAC :	Kgs	266.40	25.00	6,660.00		266.40	266.40	0.00	6,660.00	6,660.00
2	Underground Utility Trench Mild Steel L Angle welding work SAC :	Rmt	122.00	30.00	3,660.00		122.00	122.00	0.00	3,660.00	3,660.00
3	Underground Utility Trench Mild Steel Channel Fixing SAC :	No	2.00	950.00	1,900.00		2.00	2.00	0.00	1,900.00	1,900.00
4	Underground Utility Trench Mild Steel Grill - Dummy Fixing SAC :	Dz 12nos)	12.00	60.00	720.00		12.00	12.00	0.00	720.00	720.00
5	Underground Utility Trench Mild Steel Steel Door Modify Work SAC :	LS	1.00	1,600.00	1,600.00		1.00	1.00	0.00	1,600.00	1,600.00
6	Underground Utility Trench Mild Steel Y Angle Fixing	No	1.00	100.00	100.00		1.00	1.00	0.00	100.00	100.00

SAC :											
A	TOTAL AMOUNT OF WORK DONE							0.00	14,640.00	14,640.00	
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: 199.65	Current Amount: 0.00	Cumulative Amount: 199.65								
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 (+)								256.20		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								14,384.00		
K	T.D.S AMOUNT								110.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								14,274.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	21,900.00	0.00

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