

**VR Earthmovers and Constructions Pvt. Ltd.**

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 14**

*Highrise*

**Name of Project** : S & D OFFICE PERUNGUDI

**Name of Contractor** : BHUPENDRA - ( ID - 12790 )

**Executed By** : BHUPENDRA - ( ID - 12790 )

**Work Order No.** : 47

**Voucher No** :

**Date of Bill** : 25/03/2021

**Contractor Bill No:** 2273

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	FLOORING L/C For Kota Stone Laying SAC :	Sq.Ft	1,000.00	20.00	20,000.00	866.52	133.00	999.52	17,330.40	2,660.00	19,990.40
2	FLOORING L/c 4mm Groove Work SAC :	R.Ft	100.00	20.00	2,000.00	68.13	31.00	99.13	1,362.60	620.00	1,982.60
3	FLOORING L/c 4mm Groove Work SAC :	R.Ft	240.00	20.00	4,800.00		208.00	208.00	0.00	4,160.00	4,160.00
4	FLOORING L/C For Kota Stone Laying SAC :	Sq.Ft	50.00	20.00	1,000.00		3.61	3.61	0.00	72.20	72.20
5	Misc.Work Helper SAC :	No	10.00	800.00	8,000.00	9.00	1.00	10.00	7,200.00	800.00	8,000.00
6	Misc.Work Helper SAC :	No	10.00	800.00	8,000.00		4.00	4.00	0.00	3,200.00	3,200.00
<b>A TOTAL AMOUNT OF WORK DONE</b>									<b>25,893.00</b>	<b>11,512.20</b>	<b>37,405.20</b>

<b>B</b>	<b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00
<b>C</b>	<b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00
<b>D</b>	<b>ADJUST CREDITS (-)</b>									
<b>E</b>	<b>ADJUST DEBITS (-)</b>									
	Previous Amount:4603.04	Current Amount:	115.12	Cumulative Amount	4718.16					
	Admin Charges									115.12
<b>F</b>	<b>TAXES (+)</b>									
	VAT									0.00
	SERVICE TAX									0.00
	GST									<b>0.00</b>
	GST Details:									
	<b>Total GST For Provider</b>			<b>Total GST For Receiver</b>		<b>Total GST</b>				
	<b>Total CGST</b>	0.00		<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00			
	<b>Total SGST</b>	0.00		<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00			
	<b>Total IGST</b>	0.00		<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00			
	<b>Total</b>	0.00		<b>Total</b>	0.00	<b>Total</b>	0.00			
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>									
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:						
<b>H</b>	<b>OTHERS (+)</b>									0.00
<b>I</b>	<b>RETENTION (-)</b>									0.00
<b>J</b>	<b>TOTAL AMOUNT</b>									11,397.00
<b>K</b>	<b>T.D.S AMOUNT</b>									86.00
<b>J</b>	<b>WCT TDS AMOUNT</b>									0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>									11,311.00

