

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SVABHAVA VENTURES - (ID - 12836)

Executed By : SVABHAVA VENTURES - (ID - 12836)

Work Order No. : 130

Voucher No :

Date of Bill : 15/03/2021

Contractor Bill No: 02

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	Utility Building & Sump and Pump Water Proofing Work For Uti water proofing - 2 coats SAC :	Sq.Ft	7,000.00	43.00	301,000.00	4,060.19	2,033.93	6,094.12	174,588.00	87,459.03	262,047.03
2	Utility Building & Sump and Pump Water Proofing Work For Uti water proofing - 2 coats SAC :	Sq.Ft	3,170.00	27.00	85,590.00		3,163.03	3,163.03	0.00	85,401.81	85,401.81
3	Utility Building & Sump and Pump Water Proofing Work For Uti L/c For Nozzle fixing SAC :	No	200.00	190.00	38,000.00		200.00	200.00	0.00	38,000.00	38,000.00
A TOTAL AMOUNT OF WORK DONE									174,588.00	210,860.84	385,448.84
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: 1837.11 Current Amount: 288447.26 Cumulative Amount: 290284.37											
DEbit for Plastering work done by company labour										97,505.87	
Adim & Debit										99,772.96	
Debit										91,168.43	

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					37,954.94
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	18,977.47	Total CGST	0.00	Total CGST	18,977.47
	Total SGST	18,977.47	Total SGST	0.00	Total SGST	18,977.47
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					37,954.94
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					2,267.09
I	RETENTION (-)					10,543.00
J	TOTAL AMOUNT					138,500.00
K	T.D.S AMOUNT					3,163.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					135,337.00
	Wo Total Amt	Total RA	bill Amt	Total Ret Amt		
		394,572.00		10,543.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	