VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 19

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : KAMATCHI - (ID - 12588)   **Executed By** : KAMATCHI - (ID - 12588)

Work Order No. : 17   **Voucher No** :

Date of Bill : 08/04/2021   **Contractor Bill No:** 2287

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	EARTHWORK Earthwork excavation L/C for Earthwork Excavation SAC :	CUM	80.00	220.00	17,600.00		63.18	63.18	0.00	13,899.60	13,899.60
2	EARTHWORK Flooring, Plinth beam and foundation below L/C FOR DUST FILLING SAC :	CUM	10.00	150.00	1,500.00		5.59	5.59	0.00	838.50	838.50
3	Misc.Work Helper SAC :	Dz 12nos)	20.00	850.00	17,000.00		8.00	8.00	0.00	6,800.00	6,800.00
4	Overheads Helper SAC :	Dz 12nos)	30.00	850.00	25,500.00	18.00	3.00	21.00	15,300.00	2,550.00	17,850.00
5	Overheads Female Coolie SAC :	No	30.00	650.00	19,500.00	13.00	10.00	23.00	8,450.00	6,500.00	14,950.00
6	Overheads Female Coolie SAC :	No	20.00	650.00	13,000.00		1.00	1.00	0.00	650.00	650.00
	A TOTAL AMOUNT OF WORK DONE								**23,750.00**	31,238.10	**54,988.10**

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:9995.40 Current Amount: 312.38 Cumulative Amount 10307.78	
	Admin Charges	312.38
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	30,926.00
K	T.D.S AMOUNT	234.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	30,692.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	377,707.00	0.00

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