

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VINAYAGA ENGINEERING WORKS - (ID - 12783)

Executed By : VINAYAGA ENGINEERING WORKS - (ID - 12783)

Work Order No. : 100

Voucher No :

Date of Bill : 11/04/2021

Contractor Bill No: 129

GSTIN No.: 33EJIPK7724N1ZP

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	Fencing Quarry Dust Filling Providing & Fixing Of Chain Link Fencing SAC :	Sq.Ft	274.00	28.00	7,672.00	12.00	261.71	273.71	336.00	7,327.88	7,663.88
2	Fencing Quarry Dust Filling Supply,Fabricate & Erection Of Structural Steel SAC :	Kgs	3,275.00	78.00	255,450.00	2,920.00	351.00	3,271.00	227,760.00	27,378.00	255,138.00
3	Fencing Quarry Dust Filling Supply,Fabricate & Erection Of Structural Steel SAC :	Kgs	3,325.00	5.00	16,625.00		2,241.00	2,241.00	0.00	11,205.00	11,205.00
4	Fencing Quarry Dust Filling Supply,Fabricate & Erection Of Structural Steel SAC :	Kgs	3,325.00	5.00	16,625.00		1,030.00	1,030.00	0.00	5,150.00	5,150.00
5	SITE ACCOMODATION Transport Charges - No SAC :	No	1.00	2,500.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00
A TOTAL AMOUNT OF WORK DONE									228,096.00	53,560.88	281,656.88

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:	13250.00	Cumulative Amount	13250.00				
	admin charges , consumobles							1,450.00	
	welder detection							11,800.00	
F	TAXES (+)								
	VAT								0.00
	SERVICE TAX								0.00
	GST								9,640.96
	GST Details:								
	Total GST For Provider			Total GST For Receiver				Total GST	
	Total CGST	4,820.48		Total CGST	0.00			Total CGST	4,820.48
	Total SGST	4,820.48		Total SGST	0.00			Total SGST	4,820.48
	Total IGST	0.00		Total IGST	0.00			Total IGST	0.00
	Total	9,640.96			0.00				9,640.96
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:					
H	OTHERS (+)								730.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								50,672.00
K	T.D.S AMOUNT								402.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								50,270.00

Wo Total Amt	Total RABill Amt	Total Ret Amt
	299,221.00	0.00

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