

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : WIN BUILDERS- (ID-12477)

Executed By : WIN BUILDERS- (ID-12477)

Work Order No. : 13

Voucher No :

Date of Bill : 11/04/2021

Contractor Bill No: 06

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	Reinforcement L/C for steel cutting,bending, placing SAC :	MT	7.20	5,500.00	39,600.00	2.31	3.20	5.51	12,694.00	17,583.50	30,277.50
2	Concrete Sleeper L/C for concrete sleeper & casting SAC :	No	2,000.00	150.00	300,000.00		108.00	108.00	0.00	16,200.00	16,200.00
3	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	102.80	750.00	77,100.00	8.82	93.00	101.82	6,615.00	69,750.00	76,365.00
4	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	50.00	750.00	37,500.00		17.99	17.99	0.00	13,494.00	13,494.00
5	Earthwork L/C for sand filling SAC :	CUM	241.60	30.00	7,248.00		54.00	54.00	0.00	1,620.00	1,620.00
6	Earthwork L/C for Earth levelling & sectioning work for PCC	Sqm	3,900.00	30.00	117,000.00	101.25	912.61	1,013.86	3,037.50	27,378.30	30,415.80

7	SAC : Formwork L/C for shuttering fixing & Removing-Below GL SAC :	Sqm	200.00	150.00	30,000.00	38.47	78.64	117.11	5,769.75	11,796.00	17,565.75
8	SAC : Formwork L/C for shuttering fixing & Removing-Above GL SAC :	Sqm	400.00	200.00	80,000.00	68.12	106.00	174.11	13,623.20	21,199.40	34,822.60
9	SAC : NMR LABOUR NMR L/C for unskilled Labour SAC :	No	32.00	650.00	20,800.00	28.00	4.00	32.00	18,200.00	2,600.00	20,800.00
10	SAC : NMR LABOUR NMR L/C for skilled Laour SAC :	No	5.00	1,100.00	5,500.00	2.00	3.00	5.00	2,200.00	3,300.00	5,500.00
11	SAC : NMR LABOUR NMR L/C for skilled Laour SAC :	No	10.00	1,100.00	11,000.00		3.00	3.00	0.00	3,300.00	3,300.00
12	SAC : NMR LABOUR NMR L/C for unskilled Labour SAC :	No	70.00	650.00	45,500.00		65.00	65.00	0.00	42,250.00	42,250.00
A TOTAL AMOUNT OF WORK DONE									62,139.45	230,471.20	292,610.65
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:			Current Amount:			Cumulative Amount					

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				41,484.84	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	20,742.42	Total CGST	0.00	Total CGST	20,742.42
	Total SGST	20,742.42	Total SGST	0.00	Total SGST	20,742.42
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		41,484.84		0.00	
					41,484.84	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					51,120.00
I	RETENTION (-)					6,915.00
J	TOTAL AMOUNT					213,921.00
K	T.D.S AMOUNT					1,729.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					212,192.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		584,849.00	17,548.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	