

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SOMASUNDARAM R - (ID - 12837)

Executed By : SOMASUNDARAM R - (ID - 12837)

Work Order No. : 195

Voucher No :

Date of Bill : 29/03/2021

Contractor Bill No: 009

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	Underground Utility Trench Mild Steel Welder SAC :	No	20.00	900.00	18,000.00		10.00	10.00	0.00	9,000.00	9,000.00
2	Underground Utility Trench Mild Steel Helper SAC :	No	10.00	750.00	7,500.00		2.00	2.00	0.00	1,500.00	1,500.00
3	Underground Utility Trench Mild Steel FABRICATE AND ERECT MILD STEEL SAC :	Kgs	500.00	72.00	36,000.00		160.58	160.58	0.00	11,561.76	11,561.76
4	Underground Utility Trench Mild Steel Fabrication & Erection Of Utility Trench SAC :	Kgs	88.00	60.00	5,280.00		85.00	85.00	0.00	5,100.00	5,100.00
5	Underground Utility Trench Mild Steel Transport Charges - No SAC :	No	1.00	1,800.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00
6	Underground Utility Trench Mild Steel plate gas cutting work	No	50.00	154.50	7,725.00		22.00	22.00	0.00	3,399.00	3,399.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								0.00	32,360.76	32,360.76
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										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 (+)										323.60
I	RETENTION (-)										0.00
J	TOTAL AMOUNT										32,037.00
K	T.D.S AMOUNT										243.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										31,794.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		32,361.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director