

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 : MUKESH V - (ID - 12723)

Executed By : MUKESH V - (ID - 12723)

Work Order No. : 176

Voucher No :

Date of Bill : 02/07/2021

Contractor Bill No: 3010

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	Low Level Pipe Rack Structural steel Fabrication&Erection of low level pipe rack SAC :	Kgs	10,000.00 25/06/2021 to 02/07/2021	28.00	280,000.00	3,760.00	3,118.00	6,878.00	105,280.00	87,304.00	192,584.00
A TOTAL AMOUNT OF WORK DONE									105,280.00	87,304.00	192,584.00
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				873.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				86,431.00
K	T.D.S AMOUNT				655.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				85,776.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		203,984.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					