

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : SRS CONSTRUCTIONS - (ID - 12590)

Executed By : SRS CONSTRUCTIONS - (ID - 12590)

Work Order No. : 24

Voucher No :

Date of Bill : 01/06/2021

Contractor Bill No: 02

GSTIN No.: 33EJMPR0712K1Z2

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	Supplying and fixing of gate Material for gate SAC :	No	2.00	33,000.00	66,000.00		2.00	2.00	0.00	66,000.00	66,000.00
2	Supplying and fixing of gate Labour charges for Fab. & erection of steel SAC :	No	2.00	5,000.00	10,000.00		2.00	2.00	0.00	10,000.00	10,000.00
3	Supplying and fixing of gate Transport chrges SAC :	No	2.00	1,500.00	3,000.00		2.00	2.00	0.00	3,000.00	3,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	79,000.00	79,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

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					79,000.00
K	T.D.S AMOUNT					1,185.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					77,815.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		102,640.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	