

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DARMALINGAM A N - (ID - 12831)

Executed By : DARMALINGAM A N - (ID - 12831)

Work Order No. : 180

Voucher No :

Date of Bill : 04/07/2021

Contractor Bill No: 3013,3014

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	Shop Building in Infra Mason SAC :	No	100.00	900.00	90,000.00	62.00	6.00	68.00	55,800.00	5,400.00	61,200.00
2	Shop Building in Infra Helper SAC :	No	100.00	700.00	70,000.00	63.00	4.00	67.00	44,100.00	2,800.00	46,900.00
3	Shop Building in Infra Female Coolie SAC :	No	28.00	600.00	16,800.00		5.00	5.00	0.00	3,000.00	3,000.00
4	Shop Building in Infra Labour charges for plastering work SAC :	Sq.Ft	1,500.00	20.00	30,000.00		1,331.00	1,331.00	0.00	26,620.00	26,620.00
A TOTAL AMOUNT OF WORK DONE									99,900.00	37,820.00	137,720.00
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	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	4,761.00				
I	RETENTION (-)				
	0.00				
J	TOTAL AMOUNT				
	33,059.00				
K	T.D.S AMOUNT				
	284.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	32,775.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		164,300.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director