

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 : Godwin Jesudhasan W - (ID - 13140)

Executed By : Godwin Jesudhasan W - (ID - 13140)

Work Order No. : 42

Voucher No :

Date of Bill : 19/06/2021

Contractor Bill No: 008

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	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	83.22	750.00	62,415.00	14.16	22.55	36.71	10,620.00	16,912.50	27,532.50
2	Concrete Sleeper Plastering Work SAC :	Sqm	1,500.00	150.00	225,000.00	177.25	289.37	466.62	26,587.50	43,405.50	69,993.00
3	Concrete Sleeper PCC SAC :	CUM	100.00	750.00	75,000.00	14.00	63.00	77.00	10,500.00	47,250.00	57,750.00
4	Concrete Sleeper Shuttering For Colum SAC :	Sqm	100.00	200.00	20,000.00	6.49	12.96	19.45	1,298.00	2,592.00	3,890.00
5	Earthwork L/C for skilled Laour SAC :	No	100.00	1,100.00	110,000.00	11.00	8.00	19.00	12,100.00	8,800.00	20,900.00
6	Earthwork L/C for unskilled Labour SAC :	No	400.00	650.00	260,000.00	31.00	9.00	40.00	20,150.00	5,850.00	26,000.00
A TOTAL AMOUNT OF WORK DONE									81,255.50	124,810.00	206,065.50

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 (+)								1,248.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								123,562.00
K	T.D.S AMOUNT								936.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								122,626.00

