

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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 : 03/07/2021

Contractor Bill No: 010

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	45.12	1.42	46.54	33,840.00	1,065.00	34,905.00
2	Concrete Sleeper Leveling SAC :	Sqm	500.00	30.00	15,000.00	38.00	12.83	50.83	1,140.00	384.90	1,524.90
3	Concrete Sleeper Plastering Work SAC :	Sqm	1,500.00	150.00	225,000.00	495.84	28.04	523.88	74,376.00	4,206.00	78,582.00
4	Concrete Sleeper L/C for sand filling SAC :	CUM	300.00	30.00	9,000.00	36.00	5.24	41.24	1,080.00	157.20	1,237.20
5	Concrete Sleeper PCC SAC :	CUM	100.00	750.00	75,000.00	82.00	2.76	84.76	61,500.00	2,070.00	63,570.00
6	Concrete Sleeper Shuttering For Colum SAC :	Sqm	100.00	200.00	20,000.00	19.45	21.50	40.95	3,890.00	4,300.00	8,190.00
7	Earthwork L/C for skilled Laour	No	100.00	1,100.00	110,000.00	24.00	1.00	25.00	26,400.00	1,100.00	27,500.00

8	SAC :												
	Earthwork	No	400.00	650.00	260,000.00	44.00	3.00	47.00	28,600.00	1,950.00	30,550.00		
	L/C for unskilled Labour												
	SAC :												
A					TOTAL AMOUNT OF WORK DONE				230,826.00	15,233.10	246,059.10		
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 (+)		152.00	
I										RETENTION (-)		0.00	
J										TOTAL AMOUNT		15,081.00	
K										T.D.S AMOUNT		114.00	

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			14,967.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			261,622.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					