

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : AARTHI VARNAMS - (ID - 12855)

Executed By : AARTHI VARNAMS - (ID - 12855)

Work Order No. : 143

Voucher No :

Date of Bill : 16/06/2021

Contractor Bill No: 25

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	Utility Building & Sump and Pump Painting L/c for Enamel painting work SAC :	Sqm	915.00	150.00	137,250.00		65.86	65.86	0.00	9,879.00	9,879.00
2	Utility Building & Sump and Pump Painting L/c for Enamel painting work SAC :	Sqm	915.00	150.00	137,250.00		15.44	15.44	0.00	2,315.85	2,315.85
3	Utility Building & Sump and Pump Painting L/c for Internal painting SAC :	Sqm	415.00	151.00	62,665.00		124.90	124.90	0.00	18,860.35	18,860.35
4	Utility Building & Sump and Pump Painting L/C for ceiling painting SAC :	Sqm	475.00	118.00	56,050.00		75.86	75.86	0.00	8,951.13	8,951.13
5	Utility Building & Sump and Pump Painting L/c for External painting SAC :	Sqm	1,251.48	129.00	161,440.92		553.88	553.88	0.00	71,451.04	71,451.04
6	Utility Building & Sump and Pump Painting L/c for External painting	Sqm	1,251.48	129.00	161,440.92		19.24	19.24	0.00	2,482.22	2,482.22

7	SAC : Utility Building & Sump and Pump Painting L/c for External painting	Sqm	Shop Building 1,251.48	129.00	161,440.92		207.51	207.51	0.00	26,768.66	26,768.66
8	SAC : Utility Building & Sump and Pump Painting L/c for External painting	Sqm	Utility building 1,251.48	129.00	161,440.92		64.52	64.52	0.00	8,323.60	8,323.60
9	SAC : Utility Building & Sump and Pump Painting L/c for External painting	Sqm	Security cabin 1,251.48	129.00	161,440.92		56.32	56.32	0.00	7,265.28	7,265.28
	SAC : Electrical room										
A TOTAL AMOUNT OF WORK DONE									0.00	156,297.12	156,297.12
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										28,133.48	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			14,066.74	Total CGST		0.00	Total CGST		14,066.74		
Total SGST			14,066.74	Total SGST		0.00	Total SGST		14,066.74		
Total IGST			0.00	Total IGST		0.00	Total IGST		0.00		
Total			28,133.48	Total		0.00	Total		28,133.48		

G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				1,562.00
I	RETENTION (-)				7,815.00
J	TOTAL AMOUNT				175,054.00
K	T.D.S AMOUNT				1,172.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				173,882.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		863,294.00	43,164.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director