

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

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 : 20/08/2021

Contractor Bill No: 13

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	56.71	3.28	59.99	42,532.50	2,460.00	44,992.50
2	Concrete Sleeper Shuttering For Colum SAC :	Sqm	100.00	200.00	20,000.00	43.55	34.63	78.18	8,710.00	6,926.00	15,636.00
3	Concrete Sleeper PCC SAC :	CUM	150.00	750.00	112,500.00	21.16	23.48	44.64	15,870.00	17,610.00	33,480.00
4	Concrete Sleeper L/C FOR REINFORCEMENT SAC :	MT	2.00	5,500.00	11,000.00		0.26	0.26	0.00	1,413.50	1,413.50
5	Earthwork L/C for skilled Laour SAC :	No	100.00	1,100.00	110,000.00	28.00	4.00	32.00	30,800.00	4,400.00	35,200.00
6	Earthwork L/C for unskilled Labour SAC :	No	400.00	650.00	260,000.00	57.00	6.00	63.00	37,050.00	3,900.00	40,950.00
A TOTAL AMOUNT OF WORK DONE									134,962.50	36,709.50	171,672.00

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 (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								36,710.00
K	T.D.S AMOUNT								275.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								36,435.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		364,197.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director