VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

Name of Project : BHEL - KKNPP

Name of Contractor : ALAGURAJ A - (ID - 12821) **Executed By** : ALAGURAJ A - (ID - 12821)

Work Order No. : 29 **Voucher No** :

Date of Bill : 28/08/2021 **Contractor Bill No:** 04

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	Concrete Sleeper PCC SAC :	CUM	10.00 11.02.21 to 09.08.21	750.00	7,500.00		7.05	7.05	0.00	5,287.50	5,287.50
2	Concrete Sleeper L/C for sand filling SAC :	CUM	50.00 11.02.21 to 26.02.21	30.00	1,500.00		47.25	47.25	0.00	1,417.50	1,417.50
3	Concrete Sleeper Shuttering For Colum SAC :	Sqm	20.00	150.00	3,000.00		16.42	16.42	0.00	2,463.00	2,463.00
4	Concrete Sleeper Plastering Work SAC :	Sqm	150.00	150.00	22,500.00		150.00	150.00	0.00	22,500.00	22,500.00
5	Concrete Sleeper L/C for unskilled Labour SAC :	No	10.00	700.00	7,000.00		5.00	5.00	0.00	3,500.00	3,500.00
6	Concrete Sleeper L/C for skilled Laour SAC :	No	5.00	900.00	4,500.00		1.00	1.00	0.00	900.00	900.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	36,068.00	**36,068.00**

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 (+)	35,797.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	271.00
K	T.D.S AMOUNT	271.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	0.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	90,718.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director