

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : AYYAPPAN S - (ID - 13439)

Executed By : AYYAPPAN S - (ID - 13439)

Work Order No. : 71

Voucher No :

Date of Bill : 05/08/2021

Contractor Bill No: 3155 , 3156

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	Misc.Work Mason SAC :	No	50.00 30.07.21 to 05.08.21	1,000.00	50,000.00	34.00	4.00	38.00	34,000.00	4,000.00	38,000.00
2	Misc.Work Helper SAC :	No	50.00 30.07.21 to 05.08.21	800.00	40,000.00	37.00	5.00	42.00	29,600.00	4,000.00	33,600.00
3	PCC / RCC WORKS RCC Plinth beam PCC SAC :	CUM	7.00 30.07.21 to 05.08.21	1,000.00	7,000.00	0.58	1.95	2.53	577.00	1,951.00	2,528.00
4	PCC / RCC WORKS RCC Plinth beam Coping Beam Plastering Work SAC :	Rmt	40.00 30.07.21 to 05.08.21	50.00	2,000.00		29.00	29.00	0.00	1,450.00	1,450.00
5	PCC / RCC WORKS RCC Plinth beam Brick Work SAC :	Sqm	15.00 30.07.21 to 05.08.21	1,000.00	15,000.00		5.03	5.03	0.00	5,030.00	5,030.00
6	PCC / RCC WORKS RCC Plinth beam L/C Block work SAC :	CUM	25.00 30.07.21 to 05.08.21	1,000.00	25,000.00	1.04	1.54	2.58	1,044.00	1,540.00	2,584.00

A	TOTAL AMOUNT OF WORK DONE				65,221.00	17,971.00	83,192.00
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	Total CGST	Total CGST	0.00	0.00	0.00	
	Total SGST	Total SGST	Total SGST	0.00	0.00	0.00	
	Total IGST	Total IGST	Total IGST	0.00	0.00	0.00	
	Total			0.00	0.00	0.00	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:				
H	OTHERS (+)					180.00	
I	RETENTION (-)					0.00	
J	TOTAL AMOUNT					17,791.00	
K	T.D.S AMOUNT					135.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					17,656.00	

