

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : C GUNASEKARAN

Executed By : C GUNASEKARAN

Work Order No. : 74

Voucher No :

Date of Bill : 26/08/2021

Contractor Bill No: 3181 , 82

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	Painting labour charges for one coat primer work SAC :	Sq.Ft	4,750.00	6.00	28,500.00	3,500.00	365.07	3,865.07	21,000.00	2,190.42	23,190.42
2	Painting Labour for painting SAC :	Dz 12nos)	50.00	100.00	5,000.00		30.00	30.00	0.00	3,000.00	3,000.00
			20.08.21 to 26.08.21								
3	Painting L/C for external wall coat primer two coat grey colour SAC :	Sq.Ft	1,000.00	15.00	15,000.00		568.89	568.89	0.00	8,533.35	8,533.35
			20.08.21 to 26.08.21								
A TOTAL AMOUNT OF WORK DONE									21,000.00	13,723.77	34,723.77
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
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	Total	0.00		0.00		0.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					171.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					13,553.00
K	T.D.S AMOUNT					103.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					13,450.00
	Wo Total Amt		Total RAbill Amt		Total Ret Amt	
			131,185.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	