

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 : BHUPENDRA - (ID - 12790)

Executed By : BHUPENDRA - (ID - 12790)

Work Order No. : 70

Voucher No :

Date of Bill : 29/07/2021

Contractor Bill No: 3149,3150

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	FLOORING L/C For Granite Laying SAC :	Sq.Ft	488.83 23.07.21 to 29.07.21	35.00	17,109.05		19.61	19.61	0.00	686.35	686.35
2	FLOORING L/c 4mm Groove Work SAC :	R.Ft	450.00 23.07.21 to 29.07.21	20.00	9,000.00		39.90	39.90	0.00	798.00	798.00
3	FLOORING 3mm Chamfering work SAC :	R.Ft	670.35 23.07.21 to 29.07.21	25.00	16,758.75		177.78	177.78	0.00	4,444.50	4,444.50
4	FLOORING Double Nosing Work SAC :	R.Ft	312.75 23.07.21 to 29.07.21	80.00	25,020.00		164.48	164.48	0.00	13,158.40	13,158.40
5	FLOORING Compound Wall Coping Granite Work SAC :	R.Ft	180.00 23.07.21 to 29.07.21	45.00	8,100.00		82.11	82.11	0.00	3,695.09	3,695.09
6	Misc.Work Helper SAC :	No	50.00 23.07.21 to 29.07.21	800.00	40,000.00	7.00	2.00	9.00	5,600.00	1,600.00	7,200.00
A TOTAL AMOUNT OF WORK DONE									5,600.00	24,382.34	29,982.34

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 (+)				303.00	
I	RETENTION (-)				0.00	
J	TOTAL AMOUNT				24,079.00	
K	T.D.S AMOUNT				183.00	
J	WCT TDS AMOUNT				0.00	
L	AMOUNT PAYABLE				23,896.00	

	Wo Total Amt	Total RABill Amt	Total Ret Amt		
		41,982.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director