

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 11

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 : 03/09/2021

Contractor Bill No: 3187

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	PCC / RCC WORKS RCC Plinth beam Mason SAC :	No	50.00	1,000.00	50,000.00		3.00	3.00	0.00	3,000.00	3,000.00
2	PCC / RCC WORKS RCC Plinth beam Helper SAC :	No	50.00	800.00	40,000.00	5.00	5.00	10.00	4,000.00	4,000.00	8,000.00
3	PCC / RCC WORKS RCC Plinth beam Female Coolie SAC :	No	10.00	650.00	6,500.00	4.00	2.00	6.00	2,600.00	1,300.00	3,900.00
4	PCC / RCC WORKS RCC Plinth beam PCC SAC :	CUM	43.00	1,000.00	43,000.00	21.37	9.70	31.07	21,370.00	9,700.00	31,070.00
A TOTAL AMOUNT OF WORK DONE									27,970.00	18,000.00	45,970.00
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 (+)				
					165.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					17,835.00
K	T.D.S AMOUNT				
					135.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		17,700.00
		203,170.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director