

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : SRS CONSTRUCTIONS - (ID - 12590)

Executed By : SRS CONSTRUCTIONS - (ID - 12590)

Work Order No. : 46

Voucher No :

Date of Bill : 01/10/2021

Contractor Bill No: 002

GSTIN No.: 33EJMPR0712K1Z2

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	Formwork	No	176.00	60.00	10,560.00		176.00	176.00	0.00	10,560.00	10,560.00
	Anchor Bolt Fixing										
	SAC :		16.09.21 to 31.10.21								
2	Formwork	No	2.00	650.00	1,300.00		2.00	2.00	0.00	1,300.00	1,300.00
	Helper										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	11,860.00	11,860.00
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				11,860.00
K	T.D.S AMOUNT				89.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				11,771.00
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
		11,860.00		0.00	
Prepared By					
GM- Operations					
Manager - Accounts					
President					
Director					