VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 10

Name of Project : BHEL - KKNPP

Name of Contractor : Godwin Jesudhason W - (ID - 13140) **Executed By** : Godwin Jesudhason W - (ID - 13140)

Work Order No. : 42 **Voucher No** :

Date of Bill : 01/10/2021 **Contractor Bill No:** 16

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	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	83.22	750.00	62,415.00	81.09	0.81	81.90	60,817.50	607.50	61,425.00
2	Concrete Sleeper Plastering Work SAC :	Sqm	1,500.00 17.09.21 to 01.10.21	150.00	225,000.00	633.70	14.10	647.80	95,055.00	2,115.00	97,170.00
3	Concrete Sleeper Shuttering For Colum SAC :	Sqm	100.00 17.09.21 to 01.10.21	200.00	20,000.00	10.49	5.40	15.89	2,098.00	1,080.00	3,178.00
4	Concrete Sleeper PCC SAC :	CUM	150.00 17.09.21 to 01.10.21	750.00	112,500.00	139.96	7.64	147.60	104,970.00	5,730.00	110,700.00
	A TOTAL AMOUNT OF WORK DONE								**262,940.50**	9,532.50	**272,473.00**

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 (+)**			72.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			9,461.00
K	**T.D.S AMOUNT**			71.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			9,390.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	485,650.00	**0.00**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**