

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : MOHAMMED WASIM KHAN

Executed By : MOHAMMED WASIM KHAN

Work Order No. : 2

Voucher No :

Date of Bill : 29/08/2021

Contractor Bill No: 0938

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	Concrete Sleeper L/C for concrete sleeper & casting SAC :	No	1,600.00	150.00	240,000.00	552.00	180.00	732.00	82,800.00	27,000.00	109,800.00
			11.09.20 to 22.10.20								
2	Earthwork L/C for Earth levelling & sectioning work for PCC SAC :	Sqm	3,900.00	30.00	117,000.00	1,344.12	128.00	1,472.12	40,323.60	3,840.00	44,163.60
			11.09.20. to 28.10.20								
3	Earthwork L/C for sand filling SAC :	CUM	241.60	30.00	7,248.00	180.00	28.00	208.00	5,400.00	840.00	6,240.00
4	Earthwork L/C for sand filling SAC :	CUM	100.00	30.00	3,000.00		100.00	100.00	0.00	3,000.00	3,000.00
5	Formwork fitter SAC :	No	20.00	1,000.00	20,000.00		8.00	8.00	0.00	8,000.00	8,000.00
6	Formwork Helper SAC :	No	13.00	650.00	8,450.00		13.00	13.00	0.00	8,450.00	8,450.00
7	Formwork Helper	No	15.00	650.00	9,750.00		5.00	5.00	0.00	3,250.00	3,250.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								128,523.60	54,380.00	182,903.60
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:285000.00 Current Amount: 0.00 Cumulative Amount: 285000.00											
F	TAXES (+)										
VAT										0.00	
SERVICE TAX										0.00	
GST										6,242.40	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		3,121.20	Total CGST		0.00	Total CGST		3,121.20			
Total SGST		3,121.20	Total SGST		0.00	Total SGST		3,121.20			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		6,242.40			0.00			6,242.40			
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:											
H	OTHERS (+)										0.00
I	RETENTION (-)										2,085.40
J	TOTAL AMOUNT										58,537.00
K	T.D.S AMOUNT										408.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										58,129.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		462,999.00	14,344.40		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director