VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 8

Name of Project : BHEL - KKNPP

Name of Contractor : VELMURUGAN.G **Executed By** : VELMURUGAN.G

Work Order No. : 5 **Voucher No** :

Date of Bill : 27/11/2021 **Contractor Bill No:** VEL- 51

GSTIN No.: 33AUGPV0407L2ZJ 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	Fencing work - Mtrs Labour charges For Excavation SAC :	No	1,087.92 01.11.2021 TO	5.00 27.11.21	5,439.60	272.00	242.00	514.00	1,360.00	1,210.00	2,570.00
2	Fencing work - Mtrs Providing & laying of PCC SAC :	No	1,087.92	188.95	205,562.48	272.00	242.00	514.00	51,394.40	45,725.90	97,120.30
3	Fencing work - Mtrs Providing & Fixing of fencing post SAC :	No	1,087.92	850.10	924,840.79	272.00	242.00	514.00	231,227.20	205,724.20	436,951.40
4	Fencing work - Mtrs Providing & Stretching of Barbed wire SAC :	Mtrs	2,400.00	156.69	376,056.00	600.00	535.00	1,135.00	94,014.00	83,829.15	177,843.15
	A TOTAL AMOUNT OF WORK DONE								**377,995.60**	336,489.25	**714,484.85**

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: 1200.00 Current Amount: 0.00 Cumulative Amount: 1200.00		
F	**TAXES (+)**		
	VAT		0.00
	SERVICE TAX		0.00
	GST		**60,568.06**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	30,284.03	**Total CGST**	0.00	**Total CGST**	30,284.03
Total SGST	30,284.03	**Total SGST**	0.00	**Total SGST**	30,284.03
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	60,568.06		0.00		60,568.06

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:		
H	**OTHERS (+)**		0.00
I	**RETENTION (-)**		0.00
J	**TOTAL AMOUNT**		397,057.00
K	**T.D.S AMOUNT**		2,524.00
J	**WCT TDS AMOUNT**		0.00
L	**AMOUNT PAYABLE**		394,533.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,106,315.00	**0.00**

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