

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : RAMAIAH RAJAPPA

Executed By : RAMAIAH RAJAPPA

Work Order No. : 2

Voucher No :

Date of Bill : 13/06/2019

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	FORM WORK FOR RCC L/C SHUTTERING FOR COLUMNS AND SIDE WALL3M SHUTTERING FOR COLUMN AND SIDE WALLS 3M HEIGHT SAC :	Sqm	943.58	250.00	235,895.00	127.18	29.88	157.06	31,795.00	7,470.00	39,265.00
2	FORM WORK FOR RCC L/C SHUTTERING FOR COLUMNS AND SIDE WALL3M SHUTTERING FOR COLUMN AND SIDE WALLS 3M HEIGHT SAC :	Sqm	943.58	250.00	235,895.00	127.18	153.08	280.26	31,795.00	38,270.00	70,065.00
3	POLY PROPYLENE 263*165*25MM POLYPROPYLENE RUNGS L/C FOR 263*165*25MM POLYPROPYLENE RUNGS SAC :	No.	164.00	80.00	13,120.00		8.00	8.00	0.00	640.00	640.00
4	R.C.C. M30 GRADE CONCRETE FOUNDATION AND BASEMENT UPTO 3MT L/C FOR M30 FOUNDATION AND BASEMENT UPTO 3 MT HEIGHT SAC :	Cum	666.83	850.00	566,805.50	433.94	38.27	472.21	368,849.00	32,529.50	401,378.50

5	REINFORCEMENT L/C FOR STEELS MT L/C FOR STEELS MT SAC :	MT	129.72	7,500.00	972,900.00	78.88	5.13	84.01	591,600.00	38,475.00	630,075.00
A TOTAL AMOUNT OF WORK DONE									1,024,039.00	117,384.50	1,141,423.50
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:											

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			132,642.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			1,146,211.00	57,313.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					