

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : RAMAIAH RAJAPPA

Executed By : RAMAIAH RAJAPPA

Work Order No. : 2

Voucher No :

Date of Bill : 10/07/2019

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	310.14	336.77	646.91	77,535.00	84,192.50	161,727.50
2	FORM WORK FOR RCC L/C SHUTTERING FOR COLUMNS AND SIDE WALLS SHUTTERING FOR COLUMNS AND SIDE WALLS FROM 4-5M SAC :	Sqm	105.35	275.00	28,971.25		61.23	61.23	0.00	16,838.25	16,838.25
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	22.00	30.00	640.00	1,760.00	2,400.00
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	472.20	99.50	571.70	401,370.00	84,575.00	485,945.00

5	REINFORCEMENT L/C FOR STEELS MT L/C FOR STEELS MT SAC :	MT	129.72	7,500.00	972,900.00	84.01	27.70	111.71	630,075.00	207,750.00	837,825.00
A TOTAL AMOUNT OF WORK DONE									1,109,620.00	395,115.75	1,504,735.75
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			446,478.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			1,541,325.00	77,070.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					