

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SETTU.N

Executed By : SETTU.N

Work Order No. : 34

Voucher No :

Date of Bill : 17/08/2020

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	BUILDING NO 1 RMC - super structure Mason SAC :	No	12.00	850.00	10,200.00		12.00	12.00	0.00	10,200.00	10,200.00
2	BUILDING NO 1 RMC - super structure Helper SAC :	No	26.00	700.00	18,200.00		26.00	26.00	0.00	18,200.00	18,200.00
3	Compound Wall 200mm Solid Concrete block L/C for 8" Block work including pointing & Scaffolding SAC :	Sq.Ft	5,000.00	27.00	135,000.00		2,130.48	2,130.48	0.00	57,522.91	57,522.91
4	Compound Wall RCC Footing-M 20 Grade Concrete Concreting in footings,Columns,Plinth beam,Slab,Lintel SAC :	CUM	250.00	500.00	125,000.00		10.41	10.41	0.00	5,205.00	5,205.00
A TOTAL AMOUNT OF WORK DONE									0.00	91,127.91	91,127.91
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:0.00	Current Amount:	909.90	Cumulative Amount	909.90
	Admin Charges 1%				909.90
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 (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					90,218.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					90,218.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		91,128.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director