

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 30/11/2020

Contractor Bill No: 312

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	FLOORING L/C for screed concrete work SAC :	Sq.Ft	535.77	5.00	2,678.85	300.28	235.49	535.77	1,501.40	1,177.45	2,678.85
2	FLOORING L/C for screed concrete work SAC :	Sq.Ft	300.28	5.00	1,501.40		300.28	300.28	0.00	1,501.40	1,501.40
3	Misc.Work Exhaust box opening SAC :	No	24.00	250.00	6,000.00		24.00	24.00	0.00	6,000.00	6,000.00
4	Misc.Work Shuttering work SAC :	Sq.Ft	100.55	20.00	2,011.00		100.55	100.55	0.00	2,011.00	2,011.00
5	Misc.Work Junction box chipping & finishing SAC :	No	106.00	50.00	5,300.00	80.00	26.00	106.00	4,000.00	1,300.00	5,300.00
6	Misc.Work Junction box chipping & finishing SAC :	No	80.00	50.00	4,000.00		80.00	80.00	0.00	4,000.00	4,000.00
7	Overheads Mason	No	85.00	850.00	72,250.00	23.50	15.00	38.50	19,975.00	12,750.00	32,725.00

8	SAC : Overheads Helper SAC :	No	90.00	650.00	58,500.00	23.50	8.00	31.50	15,275.00	5,200.00	20,475.00
9	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	0.26	1,000.00	256.00		0.26	0.26	0.00	256.00	256.00
A TOTAL AMOUNT OF WORK DONE									40,751.40	34,195.85	74,947.25
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: 1337.67		Current Amount: 341.96		Cumulative Amount: 1679.63							
Admin Charges									341.96		
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:			

