

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

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 : 03/12/2020

Contractor Bill No: 860

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 Helper SAC :	No	97.00	700.00	67,900.00		97.00	97.00	0.00	67,900.00	67,900.00
2	Compound Wall 12mm Plastering 1:5 CM L/C for External Plastering Including Scaffolding SAC :	Dz 12nos)	4,000.00	18.00	72,000.00		828.88	828.88	0.00	14,919.84	14,919.84
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	2,846.76	4,977.24	57,522.91	76,862.52	134,385.43
4	LABOUR ACCOMODATION Transport Charges for Labour SAC :	Day	8.00	500.00	4,000.00		8.00	8.00	0.00	4,000.00	4,000.00
5	Malaimann Filling Mason SAC :	No	25.00	850.00	21,250.00		25.00	25.00	0.00	21,250.00	21,250.00
6	MISCELLANEOUS Hiring Breaker SAC :	Day	3.00	1,800.00	5,400.00		3.00	3.00	0.00	5,400.00	5,400.00

A	TOTAL AMOUNT OF WORK DONE				57,522.91	190,332.36	247,855.27
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:909.90	Current Amount: 3806.60	Cumulative Amount: 4716.50				
	Retention				1,903.30		
	Admin Charges				1,903.30		
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	Total CGST	Total CGST	0.00	0.00	0.00	
	Total SGST	Total SGST	Total SGST	0.00	0.00	0.00	
	Total IGST	Total IGST	Total IGST	0.00	0.00	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					186,526.00	
K	T.D.S AMOUNT					1,427.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					185,099.00	

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	281,460.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director