

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : ASTALAKSHMI S - (ID - 12721)

Executed By : ASTALAKSHMI S - (ID - 12721)

Work Order No. : 110

Voucher No :

Date of Bill : 09/12/2020

Contractor Bill No: 02

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	Compound Wall 12mm Plastering 1:5 CM L/C For Plastering Work SAC :	Rmt	150.00	1,850.00	277,500.00		16.03	16.03	0.00	29,648.10	29,648.10
2	Compound Wall 200mm Solid Concrete block L/C For Block Work SAC :	Rmt	150.00	1,850.00	277,500.00		17.54	17.54	0.00	32,456.40	32,456.40
3	Compound Wall PCC Wall-M 7.5 Concrete L/C For Steel,Shuttering Concrete SAC :	Rmt	150.00	1,850.00	277,500.00		25.69	25.69	0.00	47,533.90	47,533.90
4	Compound Wall Work- Rmt Helper SAC :	No	64.88	450.00	29,193.75		18.00	18.00	0.00	8,100.00	8,100.00
5	Utility Building & Sump and Pump RCC Wall - CUM Labour charges for solid block - 8" SAC :	Sqm	95.00	200.00	19,000.00		45.90	45.90	0.00	9,180.00	9,180.00
A TOTAL AMOUNT OF WORK DONE									0.00	126,918.40	126,918.40

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:	6980.94	Cumulative Amount:	6980.94				
	Admin Charges							2,538.50	
	Consumables Charges							951.97	
	Admin & Consumables Charges							3,490.47	
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								123,428.00
K	T.D.S AMOUNT								952.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								122,476.00

