

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 : PARTHIBANN S - (ID - 12750)

Executed By : PARTHIBANN S - (ID - 12750)

Work Order No. : 112

Voucher No :

Date of Bill : 04/12/2020

Contractor Bill No: 01

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 Reinforcement Reinforcement works-Raft/Wall/Beam/Slab SAC :	MT	3.00	8,500.00	25,500.00	0.35	2.23	2.58	2,932.50	18,989.00	21,921.50
2	BUILDING NO 1 Reinforcement Reinforcement Works-Sewage/RMG/Trench/coping beam SAC :	MT	1.00	9,000.00	9,000.00		0.38	0.38	0.00	3,375.00	3,375.00
3	Compound Wall wall Barbender SAC :	No	2.00	900.00	1,800.00		2.00	2.00	0.00	1,800.00	1,800.00
4	Compound Wall wall Helper SAC :	No	2.00	700.00	1,400.00		2.00	2.00	0.00	1,400.00	1,400.00
5	Compound Wall wall L/C for Column Shuttering SAC :	Sqm	111.60	190.00	21,204.00		111.60	111.60	0.00	21,204.00	21,204.00
6	Compound Wall wall compound wall column rebar SAC :	No	28.00	500.00	14,000.00		28.00	28.00	0.00	14,000.00	14,000.00

7	Compound Wall wall L/C for Board making SAC :	Sqm	20.31	150.00	3,046.50		20.31	20.31	0.00	3,046.50	3,046.50
8	Compound Wall wall L/C for Shuttering & Rebar SAC :	Sq.Ft	100.00	23.00	2,300.00		69.72	69.72	0.00	1,603.56	1,603.56
A TOTAL AMOUNT OF WORK DONE									2,932.50	65,418.06	68,350.56
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: 119.14		Current Amount: 1799.00		Cumulative Amount: 1918.14							
Admin & Consumables Charges										1,799.00	
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				63,619.00
K	T.D.S AMOUNT				491.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				63,128.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		69,751.00	0.00		