

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 : NARAYANAN MANI - (ID - 12551)

Executed By : NARAYANAN MANI - (ID - 12551)

Work Order No. : 52

Voucher No :

Date of Bill : 10/11/2020

Contractor Bill No: 804

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 Column shuttering for culvert&service trench SAC :	No	8.99	190.00	1,708.10		8.99	8.99	0.00	1,708.10	1,708.10
2	Compound Wall Column Rebar work for culvert&service trench SAC :	No	0.71	8,500.00	6,063.90		0.71	0.71	0.00	6,063.90	6,063.90
3	Compound Wall Column CW pedestal 1st lift rebar&shuttering work SAC :	No	36.00	120.00	4,320.00		36.00	36.00	0.00	4,320.00	4,320.00
4	Compound Wall Column CW footing,column rebar&shuttering work SAC :	No	20.00	900.00	18,000.00		20.00	20.00	0.00	18,000.00	18,000.00
5	Compound Wall Column CW footing,column rebar&shuttering work SAC :	No	40.00	700.00	28,000.00		40.00	40.00	0.00	28,000.00	28,000.00
6	Compound Wall wall Helper	No	20.00	750.00	15,000.00		2.00	2.00	0.00	1,500.00	1,500.00

7	SAC : Compound Wall wall Barbender	No	20.00	950.00	19,000.00		3.00	3.00	0.00	2,850.00	2,850.00
8	SAC : Compound Wall wall compound wall plinth beam rebar work-12m	No	11.00	800.00	8,800.00		11.00	11.00	0.00	8,800.00	8,800.00
A TOTAL AMOUNT OF WORK DONE									0.00	71,242.00	71,242.00
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: 1706.24			Current Amount: 1424.80			Cumulative Amount: 3131.04					
Admin Charges									1,424.80		
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	Total		0.00	Total		0.00			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				69,817.00
K	T.D.S AMOUNT				534.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				69,283.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		156,555.00	0.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director