

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : IIAJ ALI - (ID - 12618)

Executed By : IIAJ ALI - (ID - 12618)

Work Order No. : 78

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 Decorative Compound wall plastering work SAC :	Sqm	13.50	170.00	2,295.00		13.50	13.50	0.00	2,295.00	2,295.00
2	Compound Wall 12mm Plastering 1:5 CM compound wall plastering work SAC :	Dz 12nos)	26.40	170.00	4,488.00		26.40	26.40	0.00	4,488.00	4,488.00
3	Compound Wall wall Helper SAC :	No	50.00	450.00	22,500.00		39.50	39.50	0.00	17,775.00	17,775.00
4	Compound Wall Work- Rmt CW plinth beam work SAC :	Rmt	20.00	161.00	3,220.00		20.00	20.00	0.00	3,220.00	3,220.00
5	Compound Wall Work- Rmt Mason SAC :	No	50.00	650.00	32,500.00		31.31	31.31	0.00	20,348.25	20,348.25
6	Compound Wall Work- Rmt Carpenter SAC :	No	10.00	650.00	6,500.00		1.00	1.00	0.00	650.00	650.00
7	Compound Wall Work- Rmt	Sqm	27.60	200.00	5,520.00		27.60	27.60	0.00	5,520.00	5,520.00

8	CW Block Work.													
	SAC :													
	Compound Wall Work- Rmt	Sqm	77.84	200.00	15,568.00		77.84	77.84	0.00	15,568.00	15,568.00			
	Security cabin block work													
	SAC :													
A					TOTAL AMOUNT OF WORK DONE				0.00	69,864.25	69,864.25			
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: 1443.00				Current Amount: 1921.18		Cumulative Amount: 3364.18								
Admin & Consumables Charges										1,921.18				
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		67,943.00		

