

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 12

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 16/12/2020

Contractor Bill No: 397

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	FLOORING L/C Granite Skirting Work SAC :	R.Ft	130.25	7.00	911.75		128.00	128.00	0.00	896.00	896.00
2	FLOORING Brick Work SAC :	Sqm	11.84	100.00	1,184.00		11.84	11.84	0.00	1,184.00	1,184.00
3	Misc.Work Shuttering work SAC :	Sq.Ft	80.00	20.00	1,600.00		60.06	60.06	0.00	1,201.20	1,201.20
4	Overheads Mason SAC :	No	85.00	850.00	72,250.00	45.50	14.00	59.50	38,675.00	11,900.00	50,575.00
5	Overheads Helper SAC :	No	90.00	650.00	58,500.00	38.50	12.00	50.50	25,025.00	7,800.00	32,825.00
6	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	30.00	1,000.00	30,000.00	4.29	8.16	12.45	4,290.00	8,160.00	12,450.00
7	TILE WORK Tile Work Plastering Work	Sqm	53.54	150.00	8,031.00		53.54	53.54	0.00	8,031.00	8,031.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								67,990.00	39,172.20	107,162.20
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:2237.33		Current Amount: 783.44		Cumulative Amount: 3020.77							
Admin Charges								391.72			
Admin Charges								391.72			
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										38,780.00
K	T.D.S AMOUNT										294.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										38,486.00

