

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 : MAINUDDIN SK - (ID - 12602)

Executed By : MAINUDDIN SK - (ID - 12602)

Work Order No. : 90

Voucher No :

Date of Bill : 16/12/2020

Contractor Bill No: 03

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 RMC - super structure Helper SAC :	No	152.00	450.00	68,400.00	129.50	6.00	135.50	58,275.00	2,700.00	60,975.00
2	Compound Wall 12mm Plastering 1:5 CM Decorative Compound wall plastering work SAC :	Sqm	100.00	172.00	17,200.00	42.48	49.00	91.48	7,306.56	8,428.00	15,734.56
3	NMR Mason SAC :	No	50.00	650.00	32,500.00	38.00	5.00	43.00	24,700.00	3,250.00	27,950.00
4	Quarry Dust Filling shop bldg,block work SAC :	Sqm	19.80	200.00	3,960.00		19.80	19.80	0.00	3,960.00	3,960.00
5	Quarry Dust Filling shop bldg,block work SAC :	Sqm	30.00	200.00	6,000.00	24.00	6.00	30.00	4,800.00	1,200.00	6,000.00
6	Quarry Dust Filling shop bldg,block work SAC :	Sqm	30.40	200.00	6,080.00		6.20	6.20	0.00	1,240.00	1,240.00
A TOTAL AMOUNT OF WORK DONE									95,081.56	20,778.00	115,859.56

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:8613.69	Current Amount:	571.34	Cumulative Amount:	9185.03				
	Admin Charges							571.34	
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								20,207.00
K	T.D.S AMOUNT								156.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								20,051.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		294,626.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director