

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 : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606) **Executed By** : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606)

Work Order No. : 84

Voucher No :

Date of Bill : 16/12/2020

Contractor Bill No: 006

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 leading & lifting charges SAC :	No	28.00	600.00	16,800.00	8.00	20.00	28.00	4,800.00	12,000.00	16,800.00
2	NMR Barbender SAC :	No	56.00	900.00	50,400.00		10.00	10.00	0.00	9,000.00	9,000.00
3	Quarry Dust Filling Helper SAC :	No	135.00	700.00	94,500.00		18.00	18.00	0.00	12,600.00	12,600.00
4	Reinforcement - MT Labour charges for reinforcement SAC :	MT	45.29	8,500.00	384,965.00	2.38	6.24	8.62	20,230.00	53,040.00	73,270.00
5	Underground Utility Trench Mild Steel Utility Trench Reinforcement SAC :	Sqm	316.11	130.00	41,094.30		316.11	316.11	0.00	41,094.30	41,094.30
A TOTAL AMOUNT OF WORK DONE									25,030.00	127,734.30	152,764.30
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:2227.60	Current Amount: 3512.69	Cumulative Amount: 5740.29		
	Admin charge&consumables				3,512.69
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				124,222.00
K	T.D.S AMOUNT				958.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				123,264.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		358,014.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director