VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 2

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VELAVAN S - (ID - 12584) **Executed By** : VELAVAN S - (ID - 12584)

Work Order No. : 83 **Voucher No** :

Date of Bill : 10/12/2020 **Contractor Bill No:** 04

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 Carpenter SAC :	No	20.00	900.00	18,000.00		3.00	3.00	0.00	2,700.00	2,700.00
2	BUILDING NO 1 RMC - super structure Helper SAC :	No	40.00	700.00	28,000.00		21.00	21.00	0.00	14,700.00	14,700.00
3	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	389.60	32.80	12,778.88		389.60	389.60	0.00	12,778.88	12,778.88
4	Compound Wall wall L/C for Column Shuttering SAC :	Sqm	68.14	260.00	17,716.40		68.14	68.14	0.00	17,716.40	17,716.40
5	Compound Wall Work- Rmt Deshuttering SAC :	Sqm	139.70	53.80	7,515.91		139.70	139.70	0.00	7,515.91	7,515.91
	A TOTAL AMOUNT OF WORK DONE								**0.00**	55,411.19	**55,411.19**
	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:4873.00 Current Amount: 1525.85 Cumulative Amount: 6398.85	
	Admin & Consumables Charges	1,525.85
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**	53,885.00
K	**T.D.S AMOUNT**	416.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	53,469.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	299,061.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**