

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DHAYALAN S - (ID - 12720)

Executed By : DHAYALAN S - (ID - 12720)

Work Order No. : 124

Voucher No :

Date of Bill : 16/12/2020

Contractor Bill No: 05

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 L/C for shuttering SAC :	Sqm	200.00	220.00	44,000.00		149.97	149.97	0.00	32,993.40	32,993.40
2	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	50.00	250.00	12,500.00		38.59	38.59	0.00	9,647.50	9,647.50
3	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	200.00	200.00	40,000.00		85.05	85.05	0.00	17,010.00	17,010.00
4	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	300.00	32.28	9,684.00		133.75	133.75	0.00	4,317.45	4,317.45
5	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	300.00	150.00	45,000.00		199.12	199.12	0.00	29,868.00	29,868.00
6	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	100.00	200.00	20,000.00		47.04	47.04	0.00	9,408.00	9,408.00

7	BUILDING NO 1 RMC - super structure Carpenter SAC :	No	5.00	650.00	3,250.00		5.00	5.00	0.00	3,250.00	3,250.00
8	Compound Wall wall Helper SAC :	No	20.00	550.00	11,000.00		10.00	10.00	0.00	5,500.00	5,500.00
9	Compound Wall Work- Rmt CW coping shuttering work SAC :	Rmt	40.00	100.00	4,000.00		40.00	40.00	0.00	4,000.00	4,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	115,994.35	115,994.35
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:0.00		Current Amount:		3189.83	Cumulative Amount:		3189.83				
Admin charge&Consumables									3,189.83		
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:					

