

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

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 : 09/12/2020

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 L/C for shuttering SAC :	Sqm	30.00	260.00	7,800.00		12.48	12.48	0.00	3,244.80	3,244.80
2	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	200.00	200.00	40,000.00	85.05	62.69	147.74	17,010.00	12,538.00	29,548.00
3	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	300.00	32.28	9,684.00	133.75	67.60	201.35	4,317.45	2,182.13	6,499.58
4	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	300.00	150.00	45,000.00	199.12	15.69	214.81	29,868.00	2,353.50	32,221.50
5	Compound Wall Column starter making & fixing SAC :	Rmt	20.00	150.00	3,000.00		7.00	7.00	0.00	1,050.00	1,050.00
6	Compound Wall wall Helper SAC :	No	20.00	700.00	14,000.00		2.00	2.00	0.00	1,400.00	1,400.00
7	Compound Wall Work- Rmt	Sqm	51.06	54.00	2,757.24		50.00	50.00	0.00	2,700.00	2,700.00

	Deshuttering										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE								51,195.45	25,468.43	76,663.88
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:3189.83	Current Amount: 700.37	Cumulative Amount: 3890.20								
	Admin charge&consumables								700.37		
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									24,768.00	
K	T.D.S AMOUNT									191.00	
J	WCT TDS AMOUNT									0.00	

L	AMOUNT PAYABLE				24,577.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		141,463.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director