

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 13

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : SHESHAGIRI RAO

Executed By : SHESHAGIRI RAO

Work Order No. : 21

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 2104

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	FLOORING L/C Granite Skirting Work SAC :	R.Ft	130.25	7.00	911.75	128.00	2.00	130.00	896.00	14.00	910.00
2	FLOORING L/C Granite Skirting Work SAC :	R.Ft	272.00	7.00	1,904.00		126.00	126.00	0.00	882.00	882.00
3	Misc.Work Exhaust box opening SAC :	No	12.00	250.00	3,000.00	4.00	6.00	10.00	1,000.00	1,500.00	2,500.00
4	Misc.Work Brick work 115mm thick SAC :	CUM	50.00	1,000.00	50,000.00	12.20	0.52	12.72	12,200.00	517.00	12,717.00
5	Misc.Work Junction box chipping & finishing SAC :	No	40.00	50.00	2,000.00		24.00	24.00	0.00	1,200.00	1,200.00
6	Misc.Work Shuttering work SAC :	Sq.Ft	100.00	20.00	2,000.00		51.16	51.16	0.00	1,023.20	1,023.20
7	Overheads Mason	No	85.00	850.00	72,250.00	59.50	7.00	66.50	50,575.00	5,950.00	56,525.00

8	SAC : Overheads Helper	No	90.00	650.00	58,500.00	50.50	7.00	57.50	32,825.00	4,550.00	37,375.00
9	SAC : Overheads Scaffolding Removing Work	Sqm	200.00	10.00	2,000.00		120.00	120.00	0.00	1,200.00	1,200.00
10	SAC : Overheads Window Chipping & Finishing Work	No	5.00	300.00	1,500.00		1.00	1.00	0.00	300.00	300.00
11	SAC : Overheads Screed Concrete Finishing Work	Sq.Ft	100.00	20.00	2,000.00		71.74	71.74	0.00	1,434.80	1,434.80
12	SAC : Overheads HDPE Pipe Line Laying	Rmt	20.00	100.00	2,000.00		6.00	6.00	0.00	600.00	600.00
13	SAC : PCC / RCC WORKS Foundation - 115mm thick PCC&RCC	CUM	30.00	1,000.00	30,000.00	12.45	7.85	20.30	12,450.00	7,850.00	20,300.00
14	SAC : TILE WORK Tile Work Plastering Work	Sqm	66.47	150.00	9,970.50	34.84	31.00	65.84	5,226.00	4,650.00	9,876.00
15	SAC : TILE WORK Tile Work Plastering Work	Sqm	100.00	150.00	15,000.00		18.63	18.63	0.00	2,794.50	2,794.50
A TOTAL AMOUNT OF WORK DONE									115,172.00	34,465.50	149,637.50
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:3020.77		Current Amount:	344.66	Cumulative Amount:	3365.43	
Admin Charges		344.66				
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					34,121.00
K	T.D.S AMOUNT					258.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					33,863.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		324,670.00		0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director						