

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 : VELAVAN S - (ID - 12584)

Executed By : VELAVAN S - (ID - 12584)

Work Order No. : 83

Voucher No :

Date of Bill : 17/12/2020

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 Helper SAC :	No	40.00	700.00	28,000.00	21.00	16.00	37.00	14,700.00	11,200.00	25,900.00
2	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	435.00	32.28	14,041.80		435.00	435.00	0.00	14,041.80	14,041.80
3	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	156.84	150.00	23,526.00		156.84	156.84	0.00	23,526.00	23,526.00
4	Compound Wall wall L/C for Column Shuttering SAC :	Sqm	266.68	260.00	69,336.80		266.68	266.68	0.00	69,336.80	69,336.80
5	Compound Wall wall Board Remaking SAC :	Sqm	90.60	80.00	7,248.00		90.60	90.60	0.00	7,248.00	7,248.00
6	Compound Wall Work- Rmt Deshuttering SAC :	Sqm	191.28	43.00	8,225.04		191.28	191.28	0.00	8,225.04	8,225.04

A	TOTAL AMOUNT OF WORK DONE				14,700.00	133,577.64	148,277.64
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:6398.85	Current Amount: 3673.30	Cumulative Amount: 10072.15				
	Admin & Consumables Charges					3,673.30	
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	Total CGST	Total CGST	0.00	0.00	0.00	
	Total SGST	Total SGST	Total SGST	0.00	0.00	0.00	
	Total IGST	Total IGST	Total IGST	0.00	0.00	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					129,904.00	
K	T.D.S AMOUNT					1,002.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					128,902.00	

	Wo Total Amt	Total RABill Amt	Total Ret Amt		
		432,639.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director