

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 12

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : KAMATCHI - (ID - 12588)

Executed By : KAMATCHI - (ID - 12588)

Work Order No. : 17

Voucher No :

Date of Bill : 30/12/2020

Contractor Bill No: 2117

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	EARTHWORK Earthwork excavation L/C for Earthwork Excavation SAC :	CUM	9.88	220.00	2,173.60		9.88	9.88	0.00	2,173.60	2,173.60
2	EARTHWORK Earthwork excavation L/C for Earthwork Excavation SAC :	CUM	20.00	220.00	4,400.00		11.72	11.72	0.00	2,578.40	2,578.40
3	Overheads Female Coolie SAC :	No	8.00	650.00	5,200.00		8.00	8.00	0.00	5,200.00	5,200.00
4	Overheads Helper SAC :	Dz 12nos)	19.00	850.00	16,150.00	14.00	5.00	19.00	11,900.00	4,250.00	16,150.00
5	Overheads Helper SAC :	Dz 12nos)	30.00	850.00	25,500.00		8.00	8.00	0.00	6,800.00	6,800.00
6	Overheads Female Coolie SAC :	No	30.00	650.00	19,500.00		4.00	4.00	0.00	2,600.00	2,600.00

7	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	10.00	1,000.00	10,000.00		4.40	4.40	0.00	4,400.00	4,400.00
8	PCC / RCC WORKS Pile cap concrete L/C for Pile boring,steel binding,concrete,brickwork,Plaster SAC :	R.Ft	100.00	20.00	2,000.00		30.00	30.00	0.00	600.00	600.00
A TOTAL AMOUNT OF WORK DONE									11,900.00	28,602.00	40,502.00
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:9278.78		Current Amount: 286.02		Cumulative Amount		9564.80					
Admin Charges									286.02		
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:					

