# VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

***Highrise***

## RA Bill No.: 1

**Name of Project** : S & D OFFICE PERUNGUDI

**Name of Contractor** : RAJESWARI M - ( ID - 12843 ) **Executed By** : RAJESWARI M - ( ID - 12843 )

**Work Order No.** : 54 **Voucher No** :

**Date of Bill** : 06/01/2021 **Contractor Bill No:** 2140

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 | Brick Work<br>L/C Block work<br>SAC : | CUM | 4.19 | 1,000.00 | 4,185.00 | | 4.19 | 4.19 | 0.00 | 4,185.00 | 4,185.00 |
| 2 | COLUMN Upto FFL from pile cap Top<br>Column&Beam Reinforcement work<br>SAC : | Kgs | 305.82 | 8.00 | 2,446.56 | | 305.82 | 305.82 | 0.00 | 2,446.56 | 2,446.56 |
| 3 | Core cutting & Rebar Fixing<br>L/C For Staircase Ledger Wall Reinforcement& Shuttering Work<br>SAC : | R.Ft | 10.83 | 100.00 | 1,083.00 | | 10.83 | 10.83 | 0.00 | 1,083.00 | 1,083.00 |
| 4 | FLOORING<br>Skirting Finishing work<br>SAC : | R.Ft | 351.75 | 7.00 | 2,462.25 | | 351.75 | 351.75 | 0.00 | 2,462.25 | 2,462.25 |
| 5 | Misc.Work<br>Mason<br>SAC : | No | 6.00 | 1,000.00 | 6,000.00 | | 3.00 | 3.00 | 0.00 | 3,000.00 | 3,000.00 |
| 6 | Misc.Work<br>Helper<br>SAC : | No | 4.00 | 800.00 | 3,200.00 | | 2.00 | 2.00 | 0.00 | 1,600.00 | 1,600.00 |
| 7 | Misc.Work | Sq.Ft | 475.65 | 20.00 | 9,513.00 | | 475.65 | 475.65 | 0.00 | 9,513.00 | 9,513.00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Shuttering work<br>SAC : | | | | | | | | | | |
| 8 | Misc.Work<br>Terrace Door frame chipping&fixing<br>SAC : | No | 2.00 | 1,000.00 | 2,000.00 | | 2.00 | 2.00 | 0.00 | 2,000.00 | 2,000.00 |
| 9 | PCC / RCC WORKS Foundation - 115mm thick<br>PCC&RCC<br>SAC : | CUM | 6.14 | 1,000.00 | 6,136.00 | | 6.14 | 6.14 | 0.00 | 6,136.00 | 6,136.00 |
| 10 | TILE WORK Tile Work<br>Plastering Work<br>SAC : | Sqm | 33.20 | 150.00 | 4,980.00 | | 33.20 | 33.20 | 0.00 | 4,980.00 | 4,980.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **0.00** | 37,405.81 | **37,405.81** |

**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: 374.05 Cumulative Amount: 374.05

Admin Charge 374.05

**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** | | | 37,032.00 |
| K | **T.D.S AMOUNT** | | | 281.00 |
| J | **WCT TDS AMOUNT** | | | 0.00 |
| L | **AMOUNT PAYABLE** | | | 36,751.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **37,406.00** | **0.00** |

**Prepared By** **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**