

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 18

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 : 27/01/2021

Contractor Bill No: 2164

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 Skirting Finishing work SAC :	R.Ft	510.02	7.00	3,570.14		510.02	510.02	0.00	3,570.14	3,570.14
2	Misc.Work Mason SAC :	No	9.50	850.00	8,075.00		9.00	9.00	0.00	7,650.00	7,650.00
3	Misc.Work Helper SAC :	No	30.00	650.00	19,500.00	4.00	7.00	11.00	2,600.00	4,550.00	7,150.00
4	Misc.Work Exhaust box opening SAC :	No	2.00	250.00	500.00		2.00	2.00	0.00	500.00	500.00
5	Misc.Work Groove Chipping & Finishing work SAC :	R.Ft	25.00	100.00	2,500.00		20.26	20.26	0.00	2,026.00	2,026.00
6	Misc.Work Granite Concrete work SAC :	No	10.00	50.00	500.00		8.00	8.00	0.00	400.00	400.00
7	Misc.Work	CUM	1.04	200.00	207.00		1.04	1.04	0.00	207.00	207.00

8	Labour charges for dismantling of PCC / RCC / Brick work SAC :										
	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	30.00	1,000.00	30,000.00	20.84	1.13	21.97	20,840.00	1,134.00	21,974.00
A TOTAL AMOUNT OF WORK DONE									23,440.00	20,037.14	43,477.14
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: 5878.55		Current Amount: 200.37		Cumulative Amount: 6078.92							
Admin Charges - 1%									200.37		
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:						

