

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : MANOHARAN V - (ID - 12834)

Executed By : MANOHARAN V - (ID - 12834)

Work Order No. : 146

Voucher No :

Date of Bill : 11/02/2021

Contractor Bill No:

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	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8"	Sqm	7.00	240.00	1,680.00		6.40	6.40	0.00	1,536.00	1,536.00
	SAC :										
2	Utility Building & Sump and Pump Construction of Solid Block Block Work - 400mm thick	Sqm	12.00	480.00	5,760.00		11.56	11.56	0.00	5,548.80	5,548.80
	SAC :										
3	Utility Building & Sump and Pump Construction of Solid Block Helper	No	2.00	700.00	1,400.00		2.00	2.00	0.00	1,400.00	1,400.00
	SAC :										
4	Utility Building & Sump and Pump Construction of Solid Block plastering working	Sqm	77.00	172.00	13,244.00		76.49	76.49	0.00	13,155.42	13,155.42
	SAC :										
5	Utility Building & Sump and Pump Construction of Solid Block Helper	No	4.00	700.00	2,800.00		4.00	4.00	0.00	2,800.00	2,800.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	24,440.22	24,440.22

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:	20427.70	Cumulative Amount:	20427.70				
	Admin Charges (1%) - Rs.244.40							20,427.70	
	Consumables (0.75%) - Rs.183.30								
	Advance - Rs.20,000								
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								4,013.00
K	T.D.S AMOUNT								183.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								3,830.00

