

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

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 : 03/02/2021

Contractor Bill No: 2183

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 L/C Block work SAC :	CUM	6.30	1,000.00	6,303.00		6.30	6.30	0.00	6,303.00	6,303.00
2	Brick Work Chamber Brick Work & Plastering SAC :	No	5.00	850.00	4,250.00		5.00	5.00	0.00	4,250.00	4,250.00
3	COLUMN Upto FFL from pile cap Top Column&Beam Reinforcement work SAC :	Kgs	651.50	8.00	5,212.00		651.50	651.50	0.00	5,212.00	5,212.00
4	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	21.74	220.00	4,782.80		21.74	21.74	0.00	4,782.80	4,782.80
5	Misc.Work Female Coolie SAC :	No	2.00	600.00	1,200.00		2.00	2.00	0.00	1,200.00	1,200.00
6	Misc.Work Mason SAC :	No	1.00	1,000.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00

7	Misc.Work Helper SAC :	No	2.00	800.00	1,600.00		2.00	2.00	0.00	1,600.00	1,600.00
8	Misc.Work Shuttering work SAC :	Sq.Ft	120.70	20.00	2,414.00		120.70	120.70	0.00	2,414.00	2,414.00
9	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	6.29	1,000.00	6,290.00		6.29	6.29	0.00	6,290.00	6,290.00
10	TILE WORK Tile Work Plastering Work SAC :	Sqm	18.61	150.00	2,791.50		18.61	18.61	0.00	2,791.50	2,791.50
A TOTAL AMOUNT OF WORK DONE									0.00	35,843.30	35,843.30
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:3614.81 Current Amount: 358.43 Cumulative Amount: 3973.24											
Admin Charges - 1%										358.43	
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				35,485.00
K	T.D.S AMOUNT				269.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				35,216.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		147,326.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					