

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

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 : 27/01/2021

Contractor Bill No: 03

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 Groove cutting SAC :	Rmt	65.00	33.00	2,145.00	20.00	45.00	65.00	660.00	1,485.00	2,145.00
2	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	27.72	240.00	6,652.80	19.32	8.39	27.71	4,636.80	2,013.60	6,650.40
3	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	210.84	172.00	36,264.48	63.74	147.10	210.84	10,963.28	25,301.20	36,264.48
4	Utility Building & Sump and Pump Construction of Solid Block Mason SAC :	No	10.00	850.00	8,500.00		10.00	10.00	0.00	8,500.00	8,500.00
5	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	21.00	700.00	14,700.00		21.00	21.00	0.00	14,700.00	14,700.00
A TOTAL AMOUNT OF WORK DONE									16,260.08	51,999.80	68,259.88

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:33712.25	Current Amount:	910.04	Cumulative Amount:	34622.29				
	Admin Charges (1%) - Rs.520.02							910.04	
	Consumables (0.75%) - Rs.390.02								
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:					
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								51,090.00
K	T.D.S AMOUNT								390.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								50,700.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		92,700.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director