

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : ASTALAKSHMI S - (ID - 12721)

Executed By : ASTALAKSHMI S - (ID - 12721)

Work Order No. : 110

Voucher No :

Date of Bill : 30/12/2020

Contractor Bill No: 04 & 05

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	Compound Wall RCC Footing-M 20 Grade Concrete L/C For Footing Erection SAC :	Rmt	150.00	1,850.00	277,500.00	6.20	19.94	26.14	11,470.00	36,892.70	48,362.70
2	Compound Wall RCC Footing-M 20 Grade Concrete L/C For Footing Erection SAC :	Rmt	150.00	1,850.00	277,500.00	6.20	15.79	21.99	11,470.00	29,209.65	40,679.65
3	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	186.50	172.00	32,078.00		70.74	70.74	0.00	12,167.28	12,167.28
4	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	186.50	172.00	32,078.00		115.56	115.56	0.00	19,876.32	19,876.32
5	Utility Building & Sump and Pump Construction of Solid Block Block Work - 400mm thick SAC :	Sqm	21.60	400.00	8,640.00		21.60	21.60	0.00	8,640.00	8,640.00
6	Utility Building & Sump and Pump Construction of Solid Block L/C FOR RMC M30 SAC :	CUM	112.86	75.00	8,464.50		112.86	112.86	0.00	8,464.50	8,464.50

7	Utility Building & Sump and Pump RCC Wall - CUM Labour charges for solid block - 8" SAC :	Sqm	95.00	200.00	19,000.00	70.90	8.16	79.06	14,180.00	1,632.00	15,812.00
A TOTAL AMOUNT OF WORK DONE								37,120.00	116,882.45	154,002.45	
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: 10759.94			Current Amount: 107045.44		Cumulative Amount: 117805.38						
Admin Charges (1%+1%) - Rs.380.19 + Rs.506.92 Consumables (0.75% + 0.75%) - Rs.661.90 + Rs.496.43 Advance - Rs.55,000 + Rs.50,000									107,045.44		
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									9,837.00		

K T.D.S AMOUNT		877.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		8,960.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		389,501.00		0.00	
Prepared By	Manager - Billing GM- Operations Manager - Accounts President Director				