

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SHARDEV ENTERPRISES - (ID - 12604)

Executed By : SHARDEV ENTERPRISES - (ID - 12604)

Work Order No. : 111

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 005

GSTIN No.: 33EYHPM7833Q1ZM

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 200mm Solid Concrete block CW Block Work SAC :	Rmt	200.00	1,850.00	370,000.00	109.32	28.65	137.97	202,234.60	53,002.50	255,237.10
A TOTAL AMOUNT OF WORK DONE									202,234.60	53,002.50	255,237.10
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: 11507.75 Current Amount: 1745.25 Cumulative Amount: 13253.00											
Admin Charges (1%) - Rs.530.03									927.55		
Consumables (0.75%) - Rs.397.52											
Admin Charges (1%) - Rs.467.26									817.70		
Consumables (0.75%) - Rs.350.44											
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					52,075.00
K T.D.S AMOUNT					398.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					51,677.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		471,474.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	