

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

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 : 30/12/2020

Contractor Bill No: 06

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	137.97	23.21	161.17	255,237.10	42,934.99	298,172.09
2	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	22.05	172.00	3,792.60		22.05	22.05	0.00	3,792.60	3,792.60
A TOTAL AMOUNT OF WORK DONE									255,237.10	46,727.59	301,964.69
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: 13253.00 Current Amount: 817.70 Cumulative Amount: 14070.70											
Admin Charges (1%) - Rs.467.26 Consumables (0.75%) - Rs.350.44									817.70		
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					45,910.00
K T.D.S AMOUNT					350.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					45,560.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		518,201.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	