

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 : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606) **Executed By** : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606)

Work Order No. : 84

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 08

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	Quarry Dust Filling Helper SAC :	No	135.00	700.00	94,500.00	18.00	10.00	28.00	12,600.00	7,000.00	19,600.00
2	Reinforcement - MT Labour charges for reinforcement SAC :	MT	45.29	8,500.00	384,965.00	8.62	5.94	14.56	73,270.00	50,498.50	123,768.50
3	Underground Utility Trench Mild Steel Utility Trench Reinforcement SAC :	Sqm	298.00	130.00	38,740.00		109.25	109.25	0.00	14,202.50	14,202.50
4	Underground Utility Trench Mild Steel Coping Beam Reinforcement SAC :	Rmt	28.00	100.00	2,800.00		28.00	28.00	0.00	2,800.00	2,800.00
5	Underground Utility Trench Mild Steel Lintel Beam Reinforcement SAC :	Rmt	25.00	150.00	3,750.00		4.75	4.75	0.00	712.50	712.50
6	Underground Utility Trench Mild Steel Pile Cap Making SAC :	No	6.00	150.00	900.00		6.00	6.00	0.00	900.00	900.00

7	Underground Utility Trench Mild Steel Reinforcement Works-Sewage/RMG/Trench/coping beam SAC :	MT	1.81	9,000.00	16,290.00		0.99	0.99	0.00	8,910.00	8,910.00
A TOTAL AMOUNT OF WORK DONE									85,870.00	85,023.50	170,893.50
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:5740.29		Current Amount: 1487.92		Cumulative Amount 7228.21							
Admin Charges (1%) – Rs.850.24 Consumables (0.75%) – Rs.637.68									1,487.92		
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:					

