

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 : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 1260) **Executed By** : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606)

Work Order No. : 84

Voucher No :

Date of Bill : 06/01/2021

Contractor Bill No: 10

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	NMR Barbender SAC :	No	56.00	900.00	50,400.00	10.00	8.00	18.00	9,000.00	7,200.00	16,200.00
2	NMR Helper SAC :	No	9.50	600.00	5,700.00		9.50	9.50	0.00	5,700.00	5,700.00
3	Quarry Dust Filling Helper SAC :	No	54.10	700.00	37,870.00	13.00	9.00	22.00	9,100.00	6,300.00	15,400.00
4	Reinforcement - MT Labour charges for reinforcement SAC :	MT	45.29	8,500.00	384,965.00	16.87	0.99	17.86	143,403.50	8,398.00	151,801.50
5	Underground Utility Trench Mild Steel Utility Trench Reinforcement SAC :	Sqm	298.00	130.00	38,740.00	272.25	25.10	297.35	35,392.50	3,263.00	38,655.50
6	Underground Utility Trench Mild Steel Lintel Beam Reinforcement SAC :	Rmt	21.00	150.00	3,150.00		21.00	21.00	0.00	3,150.00	3,150.00

7	Underground Utility Trench Mild Steel Raft Rebar SAC :	No	9.00	500.00	4,500.00		4.00	4.00	0.00	2,000.00	2,000.00
8	Underground Utility Trench Mild Steel Column rebar - I Lift SAC :	No	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
9	Underground Utility Trench Mild Steel Column rebar - II Lift SAC :	No	6.00	400.00	2,400.00		6.00	6.00	0.00	2,400.00	2,400.00
A TOTAL AMOUNT OF WORK DONE									196,896.00	39,211.00	236,107.00
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:8488.46 Current Amount: 686.19 Cumulative Amount 9174.65											
Admin Charges (1%) – Rs.392.11 Consumables (0.75%) – Rs.294.08										686.19	
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				38,525.00
K	T.D.S AMOUNT				294.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				38,231.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		554,254.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					