

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 : 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 : 20/01/2021

Contractor Bill No: 11

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	18.00	12.00	30.00	16,200.00	10,800.00	27,000.00
2	Quarry Dust Filling Helper SAC :	No	54.10	700.00	37,870.00	22.00	22.10	44.10	15,400.00	15,470.00	30,870.00
3	Reinforcement - MT Labour charges for reinforcement SAC :	MT	45.29	8,500.00	384,965.00	17.86	5.47	23.33	151,801.50	46,512.00	198,313.50
4	Underground Utility Trench Mild Steel Raft Rebar SAC :	No	9.00	500.00	4,500.00	4.00	5.00	9.00	2,000.00	2,500.00	4,500.00
5	Underground Utility Trench Mild Steel Lintel Beam Reinforcement SAC :	Rmt	22.50	150.00	3,375.00		22.50	22.50	0.00	3,375.00	3,375.00
A TOTAL AMOUNT OF WORK DONE									185,401.50	78,657.00	264,058.50
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:9174.65	Current Amount: 1376.50	Cumulative Amount	10551.15	
	Admin Charges (1%) – Rs.786.57				1,376.50
	Consumables (0.75%) – Rs.589.93				
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		76,691.00
		632,911.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director