

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DARMALINGAM A N - (ID - 12831)

Executed By : DARMALINGAM A N - (ID - 12831)

Work Order No. : 154

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: 01

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	Compound Wall 12mm Plastering 1:5 CM L/C For Plastering Work SAC :	Rmt	45.00	60.00	2,700.00		45.00	45.00	0.00	2,700.00	2,700.00
2	Compound Wall 12mm Plastering 1:5 CM Fixing & removing of scaffolding. SAC :	Sqm	27.00	21.50	580.50		27.00	27.00	0.00	580.50	580.50
3	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	76.00	200.00	15,200.00		10.80	10.80	0.00	2,160.00	2,160.00
4	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	265.00	172.00	45,580.00		90.74	90.74	0.00	15,607.28	15,607.28
5	Utility Building & Sump and Pump Construction of Solid Block Mason SAC :	No	10.00	900.00	9,000.00		10.00	10.00	0.00	9,000.00	9,000.00
6	Utility Building & Sump and Pump Construction of Solid Block Helper	No	15.50	700.00	10,850.00		7.00	7.00	0.00	4,900.00	4,900.00

7	SAC : Utility Building & Sump and Pump Construction of Solid Block Block work 300 MM	Sqm	80.34	300.00	24,102.00		80.34	80.34	0.00	24,102.00	24,102.00
8	SAC : Utility Building & Sump and Pump RCC Wall - CUM Labour charges for solid block - 8"	Sqm	11.44	240.00	2,745.60		1.84	1.84	0.00	441.60	441.60
A TOTAL AMOUNT OF WORK DONE									0.00	59,491.38	59,491.38
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:0.00		Current Amount:		1041.10	Cumulative Amount:		1041.10				
Admin Charges (1%) – Rs.594.91 Consumables (0.75%) – Rs.446.19									1,041.10		
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:			

