

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DHAYALAN S - (ID - 12720)

Executed By : DHAYALAN S - (ID - 12720)

Work Order No. : 124

Voucher No :

Date of Bill : 06/01/2021

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	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	17.58	200.00	3,516.00		17.58	17.58	0.00	3,516.00	3,516.00
2	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	91.45	32.28	2,952.01		91.45	91.45	0.00	2,952.01	2,952.01
3	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	113.22	150.00	16,983.00		113.22	113.22	0.00	16,983.00	16,983.00
4	BUILDING NO 1 RMC - super structure Carpenter SAC :	No	20.00	650.00	13,000.00		20.00	20.00	0.00	13,000.00	13,000.00
5	Compound Wall Column starter making & fixing SAC :	Rmt	30.00	150.00	4,500.00		30.00	30.00	0.00	4,500.00	4,500.00
6	Compound Wall Work- Rmt CW coping shuttering work SAC :	Rmt	115.76	100.00	11,576.00		115.76	115.76	0.00	11,576.00	11,576.00

7	Culvert Reinforcement Culvert Shuttering SAC :	Sqm	58.70	240.00	14,088.00		58.70	58.70	0.00	14,088.00	14,088.00
8	Quarry Dust Filling Helper SAC :	No	19.50	550.00	10,725.00		19.50	19.50	0.00	10,725.00	10,725.00
A TOTAL AMOUNT OF WORK DONE									0.00	77,340.01	77,340.01
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: 7550.29		Current Amount: 0.00		Cumulative Amount: 7550.29							
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:					

