

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 : VELAVAN S - (ID - 12584)

Executed By : VELAVAN S - (ID - 12584)

Work Order No. : 83

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 06

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	112.38	220.00	24,723.60		112.38	112.38	0.00	24,723.60	24,723.60
2	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	70.64	250.00	17,660.00		70.64	70.64	0.00	17,660.00	17,660.00
3	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	50.58	150.00	7,587.00		50.58	50.58	0.00	7,587.00	7,587.00
4	BUILDING NO 1 RMC - super structure Carpenter SAC :	No	14.00	900.00	12,600.00		9.00	9.00	0.00	8,100.00	8,100.00
5	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	135.00	32.28	4,357.80		135.00	135.00	0.00	4,357.80	4,357.80
6	Compound Wall Column L Angle fixing work SAC :	Rmt	549.00	15.00	8,235.00		549.00	549.00	0.00	8,235.00	8,235.00

7	Compound Wall Column starter making & fixing SAC :	Rmt	14.00	150.00	2,100.00		14.00	14.00	0.00	2,100.00	2,100.00
8	Compound Wall Work- Rmt Deshuttering SAC :	Sqm	300.00	43.00	12,900.00		66.15	66.15	0.00	2,844.45	2,844.45
9	Culvert Reinforcement Culvert Shuttering SAC :	Sqm	7.20	240.00	1,728.00		7.20	7.20	0.00	1,728.00	1,728.00
10	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	10.00	700.00	7,000.00		10.00	10.00	0.00	7,000.00	7,000.00
11	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	3.00	600.00	1,800.00		3.00	3.00	0.00	1,800.00	1,800.00
A TOTAL AMOUNT OF WORK DONE									0.00	86,135.85	86,135.85
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: 10072.15			Current Amount: 1507.38			Cumulative Amount: 11579.53					
Admin Charges – Rs.861.36 Consumables (0.75%) – Rs.646.02									1,507.38		
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				84,628.00
K	T.D.S AMOUNT				646.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				83,982.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		518,775.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					