

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 : VELAVAN S - (ID - 12584)

Executed By : VELAVAN S - (ID - 12584)

Work Order No. : 83

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: 07

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	10.30	220.00	2,266.00		10.30	10.30	0.00	2,266.00	2,266.00
2	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	213.36	200.00	42,672.00		213.36	213.36	0.00	42,672.00	42,672.00
3	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	35.81	250.00	8,952.50		35.81	35.81	0.00	8,952.50	8,952.50
4	BUILDING NO 1 RMC - super structure Helper SAC :	No	20.00	700.00	14,000.00		20.00	20.00	0.00	14,000.00	14,000.00
5	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	169.02	150.00	25,353.00		169.02	169.02	0.00	25,353.00	25,353.00
6	Compound Wall Work- Rmt Deshuttering	Sqm	300.00	43.00	12,900.00	66.15	149.64	215.79	2,844.45	6,434.52	9,278.97

7	SAC :										
	Utility Building & Sump and Pump Construction of Solid Block Helper	No	15.00	600.00	9,000.00		15.00	15.00	0.00	9,000.00	9,000.00
	SAC :										
	A TOTAL AMOUNT OF WORK DONE								2,844.45	108,678.02	111,522.47
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: 11579.53			Current Amount: 1901.87		Cumulative Amount 13481.40						
Admin Charges (1%) – Rs.1086.78 Consumables (0.75%) – Rs.815.09									1,901.87		
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 AMOUNT106,776.00											

K	T.D.S AMOUNT	815.00			
J	WCT TDS AMOUNT	0.00			
L	AMOUNT PAYABLE	105,961.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		627,453.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director