

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

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 : 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 Board making work SAC :	Sqm	76.98	150.00	11,547.00		76.98	76.98	0.00	11,547.00	11,547.00
2	BUILDING NO 1 RMC - super structure Fixing & removing of scaffolding. SAC :	Sqm	64.80	32.28	2,091.74		64.80	64.80	0.00	2,091.74	2,091.74
3	BUILDING NO 1 RMC - super structure Helper SAC :	No	3.00	700.00	2,100.00		3.00	3.00	0.00	2,100.00	2,100.00
4	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	100.36	250.00	25,088.75		100.36	100.36	0.00	25,088.75	25,088.75
5	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	59.08	200.00	11,816.00		59.08	59.08	0.00	11,816.00	11,816.00
6	BUILDING NO 1 RMC - super structure Extra Support / Bracing work SAC :	Sqm	360.60	35.00	12,621.00		360.60	360.60	0.00	12,621.00	12,621.00

7	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	7.50	600.00	4,500.00		7.50	7.50	0.00	4,500.00	4,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	69,764.49	69,764.49
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: 13481.40		Current Amount: 1220.87		Cumulative Amount: 14702.27							
Admin Charges (1%) – Rs.697.64 Consumables (0.75%) – Rs.523.23									1,220.87		
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				0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H OTHERS (+)										0.00	
I RETENTION (-)										0.00	
J TOTAL AMOUNT										68,544.00	
K T.D.S AMOUNT										523.00	

J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		68,021.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		697,217.00		0.00		
Prepared By	Manager - Billing		GM- Operations		Manager - Accounts	
					President	
					Director	