

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 : IIAJ ALI - (ID - 12618)

Executed By : IIAJ ALI - (ID - 12618)

Work Order No. : 78

Voucher No :

Date of Bill : 30/12/2020

Contractor Bill No: 04

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 Groove cutting SAC :	Rmt	108.20	32.80	3,548.96		108.20	108.20	0.00	3,548.96	3,548.96
2	Compound Wall 12mm Plastering 1:5 CM Decorative Compound wall plastering work SAC :	Sqm	127.90	170.00	21,743.00		127.90	127.90	0.00	21,743.00	21,743.00
3	Compound Wall 12mm Plastering 1:5 CM L/C for block work SAC :	Sqm	11.30	150.00	1,695.00		11.30	11.30	0.00	1,695.00	1,695.00
4	Compound Wall Work- Rmt Mason SAC :	No	50.00	650.00	32,500.00	31.31	1.00	32.31	20,348.25	650.00	20,998.25
A TOTAL AMOUNT OF WORK DONE									20,348.25	27,636.96	47,985.21
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:4199.53	Current Amount: 483.65	Cumulative Amount: 4683.18		
	Admin Charges (1%) – Rs.276.37				483.65
	Consumables (0.75%) – Rs.207.28				
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
	Total SGST	0.00	Total SGST	0.00	Total SGST
	Total IGST	0.00	Total IGST	0.00	Total IGST
	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				27,153.00
K	T.D.S AMOUNT				207.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				26,946.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		175,979.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director