

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 : IIAJ ALI - (ID - 12618)

Executed By : IIAJ ALI - (ID - 12618)

Work Order No. : 78

Voucher No :

Date of Bill : 06/01/2021

Contractor Bill No: 05

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 Decorative Compound wall plastering work SAC :	Sqm	132.24	170.00	22,480.80		132.24	132.24	0.00	22,480.80	22,480.80
2	Compound Wall 12mm Plastering 1:5 CM Groove cutting SAC :	Rmt	102.00	32.80	3,345.60		102.00	102.00	0.00	3,345.60	3,345.60
3	Compound Wall Work- Rmt CW Block Work. SAC :	Sqm	107.20	170.00	18,224.00		107.20	107.20	0.00	18,224.00	18,224.00
4	Compound Wall Work- Rmt CW Block Work. SAC :	Sqm	0.68	200.00	136.00		0.68	0.68	0.00	136.00	136.00
5	Compound Wall Work- Rmt CW Block Work. SAC :	Sqm	24.41	240.00	5,858.40		24.41	24.41	0.00	5,858.40	5,858.40
6	Compound Wall Work- Rmt Coping Concrete Work SAC :	Rmt	50.00	32.00	1,600.00		50.00	50.00	0.00	1,600.00	1,600.00

7	Compound Wall Work- Rmt Coping Beam Plastering Work SAC :	Rmt	12.00	50.00	600.00		12.00	12.00	0.00	600.00	600.00
8	Compound Wall Work- Rmt Column Concrete SAC :	CUM	0.11	350.00	39.20		0.11	0.11	0.00	39.20	39.20
9	Compound Wall Work- Rmt Solid Block Shifting SAC :	No	500.00	5.00	2,500.00		500.00	500.00	0.00	2,500.00	2,500.00
10	Compound Wall Work- Rmt Concrete Hacking Work SAC :	Sq.Ft	826.35	2.00	1,652.71		826.35	826.35	0.00	1,652.71	1,652.71
11	Malaimann Filling Mason SAC :	No	5.00	650.00	3,250.00		5.00	5.00	0.00	3,250.00	3,250.00
12	Underground Utility Trench Mild Steel Helper SAC :	No	2.00	450.00	900.00		2.00	2.00	0.00	900.00	900.00
A TOTAL AMOUNT OF WORK DONE									0.00	60,586.71	60,586.71
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:4683.18			Current Amount:	1060.27	Cumulative Amount:	5743.45					
Admin Charges (1%) – Rs.605.87 Consumables (0.75%) – Rs.454.40									1,060.27		

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				
	59,526.00				
K	T.D.S AMOUNT				
	454.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	59,072.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		236,566.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director