VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 7

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : IJAJ ALI - (ID - 12618) **Executed By** : IJAJ ALI - (ID - 12618)

Work Order No. : 78 **Voucher No** :

Date of Bill : 20/01/2021 **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	Compound Wall 12mm Plastering 1:5 CM Decorative Compound wall plastering work SAC :	Sqm	249.43	170.00	42,403.10		249.43	249.43	0.00	42,403.10	42,403.10
2	Compound Wall 12mm Plastering 1:5 CM Groove cutting SAC :	Rmt	87.26	32.80	2,862.13		87.26	87.26	0.00	2,862.13	2,862.13
3	Compound Wall Work- Rmt Pergola Plastering Work SAC :	Sqm	66.30	220.00	14,584.90		66.30	66.30	0.00	14,584.90	14,584.90
4	Malaimann Filling Mason SAC :	No	2.00	650.00	1,300.00		2.00	2.00	0.00	1,300.00	1,300.00
5	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	4.00	450.00	1,800.00		4.00	4.00	0.00	1,800.00	1,800.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	62,950.13	**62,950.13**

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: 5743.45 Current Amount: 1101.63 Cumulative Amount: 6845.08	
	Admin Charges (1%) – Rs.629.50 Consumables (0.75%) – Rs.472.13	1,101.63
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	61,849.00
K	T.D.S AMOUNT	472.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	61,377.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	299,516.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director