

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : ANBU S - (ID - 12848)

Executed By : ANBU S - (ID - 12848)

Work Order No. : 156

Voucher No :

Date of Bill : 20/01/2021

Contractor Bill No: 01

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 Fixing & removing of scaffolding. SAC :	Sqm	132.00	32.28	4,260.96		132.00	132.00	0.00	4,260.96	4,260.96
2	Compound Wall 12mm Plastering 1:5 CM L/C for block work SAC :	Sqm	63.61	240.00	15,265.20		63.61	63.61	0.00	15,265.20	15,265.20
3	Compound Wall wall Hacking SAC :	Sqm	218.00	25.00	5,450.00		218.00	218.00	0.00	5,450.00	5,450.00
4	Compound Wall Work- Rmt Pergola Plastering Work SAC :	Sqm	152.51	260.00	39,651.82		152.51	152.51	0.00	39,651.82	39,651.82
5	Malaimann Filling Mason SAC :	No	15.00	700.00	10,500.00		15.00	15.00	0.00	10,500.00	10,500.00
6	Quarry Dust Filling Helper SAC :	No	22.00	500.00	11,000.00		22.00	22.00	0.00	11,000.00	11,000.00
7	Utility Building & Sump and Pump Construction of Solid Block	Sqm	10.00	480.00	4,800.00		10.00	10.00	0.00	4,800.00	4,800.00

8	Block Work - 400mm thick SAC :										
	Utility Building & Sump and Pump Construction of Solid Block plastering working	Sqm	63.80	172.00	10,973.60		63.80	63.80	0.00	10,973.60	10,973.60
	SAC :										
9	Utility Building & Sump and Pump Construction of Solid Block plastering working	Sqm	194.52	172.00	33,457.44		194.52	194.52	0.00	33,457.44	33,457.44
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	135,359.02	135,359.02
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:0.00		Current Amount: 2368.78		Cumulative Amount: 2368.78							
Admin Charges (1%) – Rs.1353.59 Consumables (0.75%) – Rs.1015.19									2,368.78		
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				132,990.00
K	T.D.S AMOUNT				1,015.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				131,975.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		135,359.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					