

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DILIP PRASAD - (ID - 12552)

Executed By : DILIP PRASAD - (ID - 12552)

Work Order No. : 59

Voucher No :

Date of Bill : 31/01/2021

Contractor Bill No: 09

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 Helper SAC :	No	630.38	400.00	252,150.00	107.63	238.63	346.26	43,052.00	95,450.00	138,502.00
2	Compound Wall Work- Rmt Mason SAC :	No	255.13	500.00	127,562.50	245.25	9.88	255.13	122,625.00	4,937.50	127,562.50
3	Compound Wall Work- Rmt Mason SAC :	No	300.00	500.00	150,000.00		57.88	57.88	0.00	28,940.00	28,940.00
4	NMR Mason SAC :	No	128.00	500.00	64,000.00	115.88	12.12	128.00	57,937.50	6,060.00	63,997.50
A TOTAL AMOUNT OF WORK DONE									223,614.50	135,387.50	359,002.00
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:35247.15 Current Amount: 3723.00 Cumulative Amount: 38970.15											

Admin, Retention & Consumables Charges				3,723.00	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				131,665.00
K	T.D.S AMOUNT				1,015.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				130,650.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,321,484.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					