VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 8

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 : 22/02/2021 **Contractor Bill No:** 07

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	BT Road GSB Laying L/C for Kerb Stone Laying SAC :	Rmt	20.00	200.00	4,000.00		17.00	17.00	0.00	3,400.00	3,400.00
2	Compound Wall 12mm Plastering 1:5 CM Decorative Compound wall plastering work SAC :	Sqm	80.00	170.00	13,600.00		78.60	78.60	0.00	13,362.00	13,362.00
3	Compound Wall wall Helper SAC :	No	50.00	450.00	22,500.00	39.50	10.50	50.00	17,775.00	4,725.00	22,500.00
4	Compound Wall Work- Rmt Mason SAC :	No	50.00	650.00	32,500.00	32.31	17.00	49.31	20,998.25	11,050.00	32,048.25
5	Compound Wall Work- Rmt Pergola Plastering Work SAC :	Sqm	51.00	220.00	11,220.00		49.68	49.68	0.00	10,929.60	10,929.60
6	Quarry Dust Filling Helper SAC :	No	20.00	450.00	9,000.00		6.50	6.50	0.00	2,925.00	2,925.00
	A TOTAL AMOUNT OF WORK DONE								**38,773.25**	46,391.60	**85,164.85**

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: 6845.08 Current Amount: 1275.66 Cumulative Amount: 8120.74	
	Admin, Retention & Consumables Charges	1,275.66
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	45,116.00
K	T.D.S AMOUNT	348.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	44,768.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	345,907.00	0.00

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