

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 1260) **Executed By** : SRI HARISHVAR CIVIL LABOUR CONTRACTOR - (ID - 12606)

Work Order No. : 84

Voucher No :

Date of Bill : 27/01/2021

Contractor Bill No: 12

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	NMR Barbender SAC :	No	56.00	900.00	50,400.00	30.00	2.00	32.00	27,000.00	1,800.00	28,800.00
2	Quarry Dust Filling Helper SAC :	No	135.00	700.00	94,500.00	28.00	18.00	46.00	19,600.00	12,600.00	32,200.00
3	Quarry Dust Filling Helper SAC :	No	20.00	600.00	12,000.00		13.00	13.00	0.00	7,800.00	7,800.00
4	Reinforcement - MT Labour charges for reinforcement SAC :	MT	45.29	8,500.00	384,965.00	23.33	2.44	25.77	198,313.50	20,697.50	219,011.00
5	Underground Utility Trench Mild Steel Coping Beam Reinforcement SAC :	Rmt	132.00	100.00	13,200.00		120.00	120.00	0.00	12,000.00	12,000.00
A TOTAL AMOUNT OF WORK DONE									244,913.50	54,897.50	299,811.00
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: 10551.15		Current Amount: 1509.68	Cumulative Amount: 12060.83			
Admin, Retention & Consumables Charges					1,509.68	
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		
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					53,388.00
K	T.D.S AMOUNT					412.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					52,976.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		687,808.00		0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	