

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 : JAGARAO B - (ID - 12889)

Executed By : JAGARAO B - (ID - 12889)

Work Order No. : 163

Voucher No :

Date of Bill : 05/02/2021

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	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	286.04	172.00	49,198.88		180.31	180.31	0.00	31,013.32	31,013.32
2	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	20.00	240.00	4,800.00		3.84	3.84	0.00	921.60	921.60
3	Utility Building & Sump and Pump Construction of Solid Block Mason SAC :	No	70.00	800.00	56,000.00		57.50	57.50	0.00	46,000.00	46,000.00
4	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	80.00	600.00	48,000.00		59.87	59.87	0.00	35,922.00	35,922.00
5	Utility Building & Sump and Pump RCC Wall - CUM L/C For Staging Work SAC :	Sqm	150.00	32.28	4,842.00		124.40	124.40	0.00	4,015.63	4,015.63
6	Utility Building & Sump and Pump RMC 25 SCREED CONCRETE WORK	CUM	200.00	150.00	30,000.00		166.00	166.00	0.00	24,900.00	24,900.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								0.00	142,772.55	142,772.55
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: 3926.10		Cumulative Amount: 3926.10							
Admin & Consumables Charges									3,926.10		
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										138,846.00
K	T.D.S AMOUNT										1,071.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										137,775.00

