VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 5

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RAJESWARI M - (ID - 12843)   **Executed By** : RAJESWARI M - (ID - 12843)

Work Order No. : 54   **Voucher No** :

Date of Bill : 18/02/2021   **Contractor Bill No:** 2216

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	Brick Work L/C Block work SAC :	CUM	10.00	1,000.00	10,000.00		3.84	3.84	0.00	3,840.00	3,840.00
2	Brick Work L/C For 115mm thick brick work SAC :	Sqm	10.00	100.00	1,000.00		6.69	6.69	0.00	669.00	669.00
3	COLUMN Upto FFL from pile cap Top Column&Beam Reinforcement work SAC :	Kgs	736.00	8.00	5,888.00		596.21	596.21	0.00	4,769.68	4,769.68
4	COLUMN Upto FFL from pile cap Top L/C For chamber excavation, pcc, brick work & plastering wor SAC :	No	24.00	1,100.00	26,400.00		14.00	14.00	0.00	15,400.00	15,400.00
5	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	92.13	220.00	20,267.50		14.74	14.74	0.00	3,242.80	3,242.80
6	Misc.Work Mason SAC :	No	20.00	1,000.00	20,000.00		9.00	9.00	0.00	9,000.00	9,000.00

7	Misc.Work Helper SAC :	No	40.00	800.00	32,000.00		17.00	17.00	0.00	13,600.00	13,600.00
8	Misc.Work Cement unloading SAC :	LS	1.00	1,000.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00
9	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	10.00	1,000.00	10,000.00		3.11	3.11	0.00	3,110.00	3,110.00
10	PCC / RCC WORKS RCC Plinth beam L/C For Concrete levelling & Finishing Work SAC :	Sq.Ft	1,700.00	2.00	3,400.00		1,653.67	1,653.67	0.00	3,307.34	3,307.34
11	TILE WORK Tile Work Plastering Work SAC :	Sqm	90.00	150.00	13,500.00		45.32	45.32	0.00	6,798.00	6,798.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	64,736.82	**64,736.82**

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:3973.24 Current Amount: 647.37 Cumulative Amount: 4620.61

Admin Charges	647.37

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	64,089.00
K	T.D.S AMOUNT	486.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	63,603.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	212,062.00	0.00

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