

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

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 : 25/02/2021

Contractor Bill No: 2233

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	3.85	7.69	3,840.00	3,850.00	7,690.00
2	COLUMN Upto FFL from pile cap Top Column&Beam Reinforcement work SAC :	Kgs	736.00	8.00	5,888.00	596.21	139.40	735.61	4,769.68	1,115.20	5,884.88
3	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	10.00	24.00	15,400.00	11,000.00	26,400.00
4	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	92.13	220.00	20,267.50	14.74	55.17	69.91	3,242.80	12,137.40	15,380.20
5	Misc.Work Mason SAC :	No	20.00	1,000.00	20,000.00	9.00	4.00	13.00	9,000.00	4,000.00	13,000.00
6	Misc.Work Helper SAC :	No	40.00	800.00	32,000.00	17.00	18.00	35.00	13,600.00	14,400.00	28,000.00

7	Misc.Work Female Coolie SAC :	No	12.00	600.00	7,200.00		7.00	7.00	0.00	4,200.00	4,200.00
8	Misc.Work Fenching Fixing For Transform Area & Gate SAC :	No	18.00	200.00	3,600.00		18.00	18.00	0.00	3,600.00	3,600.00
9	Misc.Work Wicket gate fixing SAC :	No	1.00	2,000.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00
10	Misc.Work Transform Area Levelling & Sand Filling & Aggregate Filling SAC :	LS	1.00	4,000.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00
11	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	10.00	1,000.00	10,000.00	3.11	4.13	7.24	3,110.00	4,130.00	7,240.00
12	PCC / RCC WORKS Plinth Beam - 75mm thick Stilt Floor concrete chipping & Disposal SAC :	Rmt	142.00	20.00	2,840.00		142.00	142.00	0.00	2,840.00	2,840.00
13	TILE WORK Tile Work Plastering Work SAC :	Sqm	90.00	150.00	13,500.00	45.32	35.07	80.39	6,798.00	5,260.50	12,058.50
A TOTAL AMOUNT OF WORK DONE									59,760.48	72,533.10	132,293.58
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:4620.61	Current Amount: 725.33	Cumulative Amount: 5345.94		
	Admin Charges				725.33
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	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				
					71,808.00
K	T.D.S AMOUNT				
					544.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		71,264.00
		284,595.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director