

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DARMALINGAM A N - (ID - 12831)

Executed By : DARMALINGAM A N - (ID - 12831)

Work Order No. : 154

Voucher No :

Date of Bill : 06/02/2021

Contractor Bill No: 03

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	Compound Wall Column Laying Of Kerb Stone SAC :	Rmt	45.00	200.00	9,000.00		45.00	45.00	0.00	9,000.00	9,000.00
2	Compound Wall Column Transport Charges SAC :	No	15.00	350.00	5,250.00		15.00	15.00	0.00	5,250.00	5,250.00
3	Malaimann Filling Mason SAC :	No	100.00	950.00	95,000.00		4.00	4.00	0.00	3,800.00	3,800.00
4	Quarry Dust Filling Helper SAC :	No	68.00	750.00	51,000.00		15.75	15.75	0.00	11,812.50	11,812.50
5	Utility Building & Sump and Pump Construction of Solid Block Female Coolie SAC :	No	60.00	550.00	33,000.00		4.00	4.00	0.00	2,200.00	2,200.00
A TOTAL AMOUNT OF WORK DONE									0.00	32,062.50	32,062.50
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:2059.35		Current Amount:	881.71	Cumulative Amount:	2941.06	
Admin & Consumables Charges					881.71	
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	
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					31,181.00
K	T.D.S AMOUNT					240.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					30,941.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		149,740.00		0.00		
Prepared By						
Manager - Billing		GM- Operations		Manager - Accounts		
				President		
				Director		