

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 : KOTHANDAN B - (ID - 12835)

Executed By : KOTHANDAN B - (ID - 12835)

Work Order No. : 148

Voucher No :

Date of Bill : 24/02/2021

Contractor Bill No: 05

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 Work- Rmt Helper SAC :	No	30.00	700.00	21,000.00		22.00	22.00	0.00	15,400.00	15,400.00
2	Compound Wall Work- Rmt L/C FOR REINFORCEMENT SAC :	MT	3.00	8,500.00	25,500.00		2.50	2.50	0.00	21,250.00	21,250.00
3	Compound Wall Work- Rmt CW Coping Beam Rebar Work SAC :	Rmt	181.00	100.00	18,100.00		181.00	181.00	0.00	18,100.00	18,100.00
4	Compound Wall Work- Rmt CW Coping Beam Main Rebar SAC :	No	2,000.00	5.00	10,000.00		2,000.00	2,000.00	0.00	10,000.00	10,000.00
5	NMR Barbender SAC :	No	20.00	900.00	18,000.00		10.00	10.00	0.00	9,000.00	9,000.00
6	Underground Utility Trench Mild Steel Utility Trench Reinforcement SAC :	Sqm	229.24	130.00	29,801.20		191.87	191.87	0.00	24,943.36	24,943.36
A TOTAL AMOUNT OF WORK DONE									0.00	98,693.36	98,693.36

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: 183766.18	Current Amount: 2714.00		Cumulative Amount: 186480.18					
	Admin & Consumables Charges							2,714.00	
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								95,979.00
K	T.D.S AMOUNT								740.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								95,239.00

