

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DHAYALAN S - (ID - 12720)

Executed By : DHAYALAN S - (ID - 12720)

Work Order No. : 124

Voucher No :

Date of Bill : 24/02/2021

Contractor Bill No: 11

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	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	300.00	150.00	45,000.00	277.99	22.00	299.99	41,698.50	3,300.00	44,998.50
2	BUILDING NO 1 RMC - super structure L/C for shuttering SAC :	Sqm	70.00	220.00	15,400.00		66.88	66.88	0.00	14,713.60	14,713.60
3	BUILDING NO 1 RMC - super structure Board making work SAC :	Sqm	50.00	150.00	7,500.00		19.68	19.68	0.00	2,952.00	2,952.00
4	BUILDING NO 1 RMC - super structure Carpenter SAC :	No	20.50	650.00	13,325.00		19.50	19.50	0.00	12,675.00	12,675.00
5	BUILDING NO 1 RMC - super structure Helper SAC :	No	40.00	550.00	22,000.00		36.50	36.50	0.00	20,075.00	20,075.00
6	Compound Wall Column starter making & fixing	Rmt	20.00	150.00	3,000.00	7.00	4.50	11.50	1,050.00	675.00	1,725.00

7	SAC : Culvert Reinforcement Culvert Shuttering	Sqm	500.00	240.00	120,000.00	421.46	78.54	500.00	101,150.40	18,849.60	120,000.00
8	SAC : Culvert Reinforcement Culvert Shuttering	Sqm	135.86	240.00	32,606.40		13.63	13.63	0.00	3,271.20	3,271.20
A TOTAL AMOUNT OF WORK DONE									143,898.90	76,511.40	220,410.30
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:18415.91			Current Amount: 2104.00			Cumulative Amount 20519.91					
Admin & Consumables Charges									2,104.00		
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:					

