

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SHARDEV ENTERPRISES - (ID - 12604)

Executed By : SHARDEV ENTERPRISES - (ID - 12604)

Work Order No. : 140

Voucher No :

Date of Bill : 17/02/2021

Contractor Bill No: 07

GSTIN No.: 33EYHPM7833Q1ZM

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	BT Road GSB Laying L/C for Kerb Stone Laying SAC :	Rmt	220.00	120.00	26,400.00		217.90	217.90	0.00	26,148.00	26,148.00
2	BUILDING NO 1 RMC - super structure Helper SAC :	No	100.00	450.00	45,000.00		63.88	63.88	0.00	28,743.75	28,743.75
3	Compound Wall wall PCC for Kerb Laying SAC :	Rmt	250.00	80.00	20,000.00		204.15	204.15	0.00	16,332.00	16,332.00
4	Compound Wall Work- Rmt L/C for Compound wall SAC :	Rmt	500.00	1,850.00	925,000.00		8.36	8.36	0.00	15,473.40	15,473.40
5	Malaimann Filling Mason SAC :	No	20.00	650.00	13,000.00		16.88	16.88	0.00	10,968.75	10,968.75
6	Misc. Work Supply & Fixing of Letters Hume Pipe-Chamber Block Work SAC :	No	4.00	1,500.00	6,000.00		4.00	4.00	0.00	6,000.00	6,000.00
7	Utility Building & Sump and Pump Construction of Solid Block	Sqm	35.00	300.00	10,500.00		26.13	26.13	0.00	7,837.50	7,837.50

	Block work 300 MM SAC :										
8	Utility Building & Sump and Pump Construction of Solid Block Block work with material shifting SAC :	Sqm	40.00	220.00	8,800.00		34.54	34.54	0.00	7,598.80	7,598.80
9	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	70.00	200.00	14,000.00		50.18	50.18	0.00	10,035.00	10,035.00
10	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	387.00	172.00	66,564.00		270.09	270.09	0.00	46,455.48	46,455.48
11	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	387.00	172.00	66,564.00		116.16	116.16	0.00	19,979.52	19,979.52
12	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	48.00	170.00	8,160.00		45.68	45.68	0.00	7,765.60	7,765.60
13	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	30.00	258.00	7,740.00		24.51	24.51	0.00	6,323.58	6,323.58
A TOTAL AMOUNT OF WORK DONE									0.00	209,661.38	209,661.38
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:			Current Amount:			Cumulative Amount:					

F TAXES (+)					
VAT					0.00
SERVICE TAX					0.00
GST					37,739.06
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,869.53	Total CGST	0.00	Total CGST	18,869.53
Total SGST	18,869.53	Total SGST	0.00	Total SGST	18,869.53
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		37,739.06
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					5,765.54
I RETENTION (-)					0.00
J TOTAL AMOUNT					241,635.00
K T.D.S AMOUNT					3,145.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					238,490.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	209,661.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director