

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : ASTALAKSHMI S - (ID - 12721)

Executed By : ASTALAKSHMI S - (ID - 12721)

Work Order No. : 110

Voucher No :

Date of Bill : 17/02/2021

Contractor Bill No: 06

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 12mm Plastering 1:5 CM L/C For Plastering Work SAC :	Rmt	150.00	1,850.00	277,500.00	27.52	106.83	134.35	50,906.45	197,641.05	248,547.50
2	Compound Wall 12mm Plastering 1:5 CM compound wall plastering work SAC :	Sqm	90.00	258.00	23,220.00		89.10	89.10	0.00	22,987.80	22,987.80
3	Compound Wall wall L/C for Kerb Stone Laying SAC :	Rmt	750.00	200.00	150,000.00		730.00	730.00	0.00	146,000.00	146,000.00
4	Compound Wall Work- Rmt Helper SAC :	No	64.88	450.00	29,193.75	18.00	45.00	63.00	8,100.00	20,250.00	28,350.00
5	Compound Wall Work- Rmt Helper SAC :	No	64.00	450.00	28,800.00		19.00	19.00	0.00	8,550.00	8,550.00
6	Malaimann Filling Mason SAC :	No	5.00	650.00	3,250.00		2.00	2.00	0.00	1,300.00	1,300.00

7	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	605.00	172.00	104,060.00		514.07	514.07	0.00	88,420.04	88,420.04
8	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	605.00	172.00	104,060.00		86.03	86.03	0.00	14,797.16	14,797.16
9	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	200.00	170.00	34,000.00		28.00	28.00	0.00	4,760.00	4,760.00
10	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	200.00	170.00	34,000.00		68.36	68.36	0.00	11,621.20	11,621.20
11	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	60.00	170.00	10,200.00		58.00	58.00	0.00	9,860.00	9,860.00
12	Utility Building & Sump and Pump Construction of Solid Block Block Work - 400mm thick SAC :	Sqm	26.75	400.00	10,700.00		24.00	24.00	0.00	9,600.00	9,600.00
13	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	522.28	200.00	104,456.00		50.40	50.40	0.00	10,080.00	10,080.00
14	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8" SAC :	Sqm	522.28	200.00	104,456.00		15.00	15.00	0.00	3,000.00	3,000.00
15	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8"	Sqm	522.28	200.00	104,456.00		124.36	124.36	0.00	24,872.00	24,872.00

16	SAC : Utility Building & Sump and Pump Construction of Solid Block plastering working	Sqm	122.00	258.00	31,476.00		121.80	121.80	0.00	31,424.40	31,424.40
17	SAC : Utility Building & Sump and Pump RCC Wall - CUM Block Work - 400mm thick	Sqm	80.00	300.00	24,000.00		62.72	62.72	0.00	18,816.00	18,816.00
18	SAC : Utility Building & Sump and Pump RCC Wall - CUM Block Work - 400mm thick	Sqm	70.00	240.00	16,800.00		63.50	63.50	0.00	15,240.00	15,240.00
A TOTAL AMOUNT OF WORK DONE									59,006.45	639,219.65	698,226.10
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: 117805.38 Current Amount: 17578.54 Cumulative Amount: 135383.92											
Admin & Consumables Charges										17,578.54	
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				621,641.00
K	T.D.S AMOUNT				4,794.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				616,847.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,028,720.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					