

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : SREE SAI DURGA ENTERPRISE - (ID - 12613)

Executed By : SREE SAI DURGA ENTERPRISE - (ID - 12613)

Work Order No. : 31

Voucher No :

Date of Bill : 17/03/2021

Contractor Bill No: 02

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	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	4.82	750.00	3,615.00	3.58	1.24	4.82	2,685.00	930.00	3,615.00
2	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	20.00	750.00	15,000.00		1.03	1.03	0.00	772.50	772.50
3	Concrete Sleeper L/C for concrete sleeper & casting SAC :	No	25.00	150.00	3,750.00		25.00	25.00	0.00	3,750.00	3,750.00
4	Concrete Work L/C for concrete laying,finishing,cement feeding,curing SAC :	CUM	12.00	750.00	9,000.00		3.84	3.84	0.00	2,880.00	2,880.00
5	Earthwork L/C for Earth levelling & sectioning work for PCC SAC :	Sqm	16.00	30.00	480.00		6.35	6.35	0.00	190.50	190.50
6	Formwork L/C for shuttering fixing & Removing-Below GL	Sqm	20.00	150.00	3,000.00		14.65	14.65	0.00	2,196.90	2,196.90

7	SAC : NMR LABOUR NMR L/C for skilled Laour	No	20.00	950.00	19,000.00	8.00	1.00	9.00	7,600.00	950.00	8,550.00
8	SAC : NMR LABOUR NMR L/C for unskilled Labour	No	30.00	650.00	19,500.00	10.00	9.00	19.00	6,500.00	5,850.00	12,350.00
A TOTAL AMOUNT OF WORK DONE									16,785.00	17,519.90	34,304.90
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:445.32			Current Amount: 175.18			Cumulative Amount: 620.50					
Admin Charges									175.18		
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:					

