

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RAJESWARI M - (ID - 12843)

Executed By : RAJESWARI M - (ID - 12843)

Work Order No. : 54

Voucher No :

Date of Bill : 11/02/2021

Contractor Bill No: 2201

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 L/C Block work SAC :	CUM	8.85	1,000.00	8,850.00		8.85	8.85	0.00	8,850.00	8,850.00
2	Brick Work L/C For 115mm thick brick work SAC :	Sqm	12.42	100.00	1,242.00		12.42	12.42	0.00	1,242.00	1,242.00
3	COLUMN Upto FFL from pile cap Top Column&Beam Reinforcement work SAC :	Kgs	474.72	8.00	3,797.76		474.72	474.72	0.00	3,797.76	3,797.76
4	EARTHWORK Earthwork excavation Lab for Excavation - SAC :	CUM	20.44	220.00	4,496.14		20.44	20.44	0.00	4,496.14	4,496.14
5	Misc.Work Chamber Brick Work & Plastering SAC :	No	7.00	850.00	5,950.00		7.00	7.00	0.00	5,950.00	5,950.00
6	Misc.Work Chamber Brick Work & Plastering SAC :	No	8.00	750.00	6,000.00		8.00	8.00	0.00	6,000.00	6,000.00

7	Misc.Work Mason SAC :	No	6.00	1,000.00	6,000.00		6.00	6.00	0.00	6,000.00	6,000.00
8	Misc.Work Helper SAC :	No	8.00	800.00	6,400.00		8.00	8.00	0.00	6,400.00	6,400.00
9	PCC / RCC WORKS Foundation - 115mm thick PCC&RCC SAC :	CUM	3.67	1,000.00	3,674.00		3.67	3.67	0.00	3,674.00	3,674.00
10	PCC / RCC WORKS RCC Plinth beam L/C For Concrete levelling & Finishing Work SAC :	Sq.Ft	7,488.40	2.00	14,976.80		7,488.40	7,488.40	0.00	14,976.80	14,976.80
A TOTAL AMOUNT OF WORK DONE									0.00	61,386.70	61,386.70
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:5604.57			Current Amount: 0.00			Cumulative Amount: 5604.57					
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					613.87
I RETENTION (-)					0.00
J TOTAL AMOUNT					60,773.00
K T.D.S AMOUNT					460.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					60,313.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		371,845.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	