

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

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 : 17/03/2021

Contractor Bill No: 08

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	BUILDING NO 1 RMC - super structure Helper SAC :	No	100.00	450.00	45,000.00	63.88	18.00	81.88	28,743.75	8,100.00	36,843.75
2	BUILDING NO 1 RMC - super structure Fixing & Removing of Shuttering work SAC :	Sqm	10.00	190.00	1,900.00		2.50	2.50	0.00	475.00	475.00
3	Compound Wall Work- Rmt L/C for Compound wall SAC :	Rmt	500.00	1,850.00	925,000.00	8.36	99.12	107.48	15,473.40	183,362.75	198,836.15
4	Low Level Pipe Rack Structural steel Fixing & Removing of Shuttering work SAC :	Sqm	36.00	190.00	6,840.00		36.00	36.00	0.00	6,840.00	6,840.00
5	Malaimann Filling Mason SAC :	No	20.00	650.00	13,000.00	16.88	2.00	18.88	10,968.75	1,300.00	12,268.75
6	Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8"	Sqm	70.00	200.00	14,000.00	50.18	19.82	70.00	10,035.00	3,964.00	13,999.00

7	SAC : Utility Building & Sump and Pump Construction of Solid Block plastering working	Sqm	80.00	170.00	13,600.00		70.77	70.77	0.00	12,031.58	12,031.58
8	SAC : Utility Building & Sump and Pump Construction of Solid Block Labour charges for solid block - 8"	Sqm	50.00	200.00	10,000.00		30.34	30.34	0.00	6,068.00	6,068.00
A TOTAL AMOUNT OF WORK DONE								65,220.90	222,141.33	287,362.23	
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:0.00			Current Amount: 6108.87		Cumulative Amount: 6108.87						
Admin & Consumables Charges									6,108.87		
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:					

