

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

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 : 17/03/2021

Contractor Bill No: 07

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 PCC Wall-M 7.5 Concrete L/C For Steel,Shuttering Concrete SAC :	Rmt	150.00	1,850.00	277,500.00	46.28	10.17	56.45	85,619.85	18,808.95	104,428.80
2	Compound Wall RCC Footing-M 20 Grade Concrete L/C For Footing Erection SAC :	Rmt	150.00	1,850.00	277,500.00	41.93	108.00	149.93	77,572.35	199,800.00	277,372.35
3	Compound Wall Work- Rmt Helper SAC :	No	64.00	450.00	28,800.00	19.00	40.00	59.00	8,550.00	18,000.00	26,550.00
4	Malaimann Filling Mason SAC :	No	5.00	650.00	3,250.00	2.00	3.00	5.00	1,300.00	1,950.00	3,250.00
5	Malaimann Filling Mason SAC :	No	10.00	650.00	6,500.00		3.00	3.00	0.00	1,950.00	1,950.00
6	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	605.00	172.00	104,060.00	600.10	4.00	604.10	103,217.20	688.00	103,905.20
7	Utility Building & Sump and Pump Construction of Solid Block	Sqm	50.00	240.00	12,000.00		50.00	50.00	0.00	12,000.00	12,000.00

	Block Work - 400mm thick SAC :										
8	Utility Building & Sump and Pump Construction of Solid Block plastering working SAC :	Sqm	41.00	172.00	7,052.00		40.90	40.90	0.00	7,034.80	7,034.80
9	Utility Building & Sump and Pump RCC Wall - CUM Block Work - 400mm thick SAC :	Sqm	70.00	240.00	16,800.00	63.50	3.64	67.14	15,240.00	872.40	16,112.40
A TOTAL AMOUNT OF WORK DONE									291,499.40	261,104.15	552,603.55
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: 135383.92		Current Amount: 7180.36		Cumulative Amount: 142564.28							
Admin & Consumables Charges									7,180.36		
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:						

