

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 10

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : IIAJ ALI - (ID - 12618)

Executed By : IIAJ ALI - (ID - 12618)

Work Order No. : 78

Voucher No :

Date of Bill : 12/03/2021

Contractor Bill No: 08

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	Malaimann Filling Mason SAC :	No	10.00	650.00	6,500.00	3.00	7.00	10.00	1,950.00	4,550.00	6,500.00
2	Quarry Dust Filling Helper SAC :	No	20.00	450.00	9,000.00	9.50	10.00	19.50	4,275.00	4,500.00	8,775.00
3	Utility Building & Sump and Pump Construction of Solid Block Helper SAC :	No	30.00	450.00	13,500.00		6.00	6.00	0.00	2,700.00	2,700.00
4	Utility Building & Sump and Pump Construction of Solid Block Mason SAC :	No	20.00	650.00	13,000.00		9.00	9.00	0.00	5,850.00	5,850.00
A TOTAL AMOUNT OF WORK DONE									6,225.00	17,600.00	23,825.00
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:8657.88	Current Amount: 484.00	Cumulative Amount: 9141.88		
	Ad min & Consumables Charges				484.00
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				17,116.00
K	T.D.S AMOUNT				132.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				16,984.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		383,040.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director