

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : PARTHIBANN S - (ID - 12750)

Executed By : PARTHIBANN S - (ID - 12750)

Work Order No. : 112

Voucher No :

Date of Bill : 09/03/2021

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	BUILDING NO 1 Reinforcement Reinforcement works-Raft/Wall/Beam/Slab SAC :	MT	6.48	8,500.00	55,080.00	3.90	1.15	5.04	33,116.00	9,741.00	42,857.00
2	Compound Wall wall L/C for Column Shuttering SAC :	Sqm	13.58	190.00	2,580.20		13.50	13.50	0.00	2,565.00	2,565.00
3	Compound Wall wall Barbender SAC :	No	10.00	750.00	7,500.00		10.00	10.00	0.00	7,500.00	7,500.00
4	Compound Wall wall Barbender SAC :	No	18.00	200.00	3,600.00		12.00	12.00	0.00	2,400.00	2,400.00
A TOTAL AMOUNT OF WORK DONE									33,116.00	22,206.00	55,322.00
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:7806.42						Current Amount: 610.66		Cumulative Amount: 8417.08			

Admin & Consumables Charges				610.66	
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 (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				21,595.00
K	T.D.S AMOUNT				167.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				21,428.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		219,249.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					