

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : KOTHANDAN B - (ID - 12835)

Executed By : KOTHANDAN B - (ID - 12835)

Work Order No. : 148

Voucher No :

Date of Bill : 31/03/2021

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 Work- Rmt Helper SAC :	No	30.00	700.00	21,000.00	22.00	4.00	26.00	15,400.00	2,800.00	18,200.00
2	Compound Wall Work- Rmt CW Coping Beam Rebar Work SAC :	Rmt	240.00	100.00	24,000.00		240.00	240.00	0.00	24,000.00	24,000.00
3	Compound Wall Work- Rmt Coping Beam Shuttering Work SAC :	Rmt	88.00	50.00	4,400.00		88.00	88.00	0.00	4,400.00	4,400.00
4	NMR Barbender SAC :	No	20.00	900.00	18,000.00	10.00	3.00	13.00	9,000.00	2,700.00	11,700.00
A TOTAL AMOUNT OF WORK DONE									24,400.00	33,900.00	58,300.00
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: 186480.18 Current Amount: 932.25 Cumulative Amount: 187412.43											

Admin & Consumables Charges				932.25	
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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		240,600.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					