

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SHARDEV ENTERPRISES - (ID - 12604)

Executed By : SHARDEV ENTERPRISES - (ID - 12604)

Work Order No. : 193

Voucher No :

Date of Bill : 15/04/2021

Contractor Bill No: 3169

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	Compound Wall 12mm Plastering 1:5 CM L/C for block work SAC :	Sqm	30.56	200.00	6,111.00		15.74	15.74	0.00	3,148.00	3,148.00
2	Compound Wall 200mm Solid Concrete block CW Block Work SAC :	Rmt	30.00	1,850.00	55,500.00		11.02	11.02	0.00	20,387.00	20,387.00
3	Compound Wall 200mm Solid Concrete block Mason SAC :	No	30.00	650.00	19,500.00		10.00	10.00	0.00	6,500.00	6,500.00
4	Compound Wall 200mm Solid Concrete block Helper SAC :	No	30.00	450.00	13,500.00		10.00	10.00	0.00	4,500.00	4,500.00
A TOTAL AMOUNT OF WORK DONE									0.00	34,535.00	34,535.00
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:	Current Amount:	Cumulative Amount:		
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				345.35
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				34,190.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				34,190.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		34,535.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director