

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : BHEL - KKNPP

Name of Contractor : Godwin Jesudhasan W - (ID - 13140)

Executed By : Godwin Jesudhasan W - (ID - 13140)

Work Order No. : 42

Voucher No :

Date of Bill : 20/05/2021

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	Brick work in CM 1:6 L/C for Brickwork (CM 1:6) & curing SAC :	CUM	83.22	750.00	62,415.00		14.16	14.16	0.00	10,620.00	10,620.00
2	Concrete Sleeper L/C for concrete sleeper & casting SAC :	No	2,167.00	150.00	325,050.00		100.00	100.00	0.00	15,000.00	15,000.00
3	Concrete Sleeper Plastering Work SAC :	Sqm	1,500.00	150.00	225,000.00		177.25	177.25	0.00	26,587.50	26,587.50
4	Concrete Sleeper L/C for sand filling SAC :	CUM	300.00	30.00	9,000.00		36.00	36.00	0.00	1,080.00	1,080.00
5	Concrete Sleeper Shuttering For Colum SAC :	Sqm	100.00	200.00	20,000.00		6.49	6.49	0.00	1,298.00	1,298.00
6	Concrete Sleeper RCC SAC :	CUM	50.00	750.00	37,500.00		0.75	0.75	0.00	562.50	562.50
7	Concrete Sleeper PCC	CUM	100.00	750.00	75,000.00		14.00	14.00	0.00	10,500.00	10,500.00

	SAC :										
8	Earthwork L/C for unskilled Labour	No	400.00	650.00	260,000.00		31.00	31.00	0.00	20,150.00	20,150.00
	SAC :										
9	Earthwork L/C for skilled Laour	No	100.00	1,100.00	110,000.00		11.00	11.00	0.00	12,100.00	12,100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	97,898.00	97,898.00
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			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:					

