

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : AYYAPPAN S - (ID - 13439)

Executed By : AYYAPPAN S - (ID - 13439)

Work Order No. : 71

Voucher No :

Date of Bill : 29/07/2021

Contractor Bill No: 3147 , 3148

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	Misc.Work Mason SAC :	No	50.00 23.07.21 to 29.07.21	1,000.00	50,000.00	27.00	7.00	34.00	27,000.00	7,000.00	34,000.00
2	Misc.Work Helper SAC :	No	50.00 23.07.21 to 29.07.21	800.00	40,000.00	24.00	13.00	37.00	19,200.00	10,400.00	29,600.00
3	PCC / RCC WORKS RCC Plinth beam Cutting Machine SAC :	No	5.00 23.07.21 to 29.07.21	100.00	500.00		2.00	2.00	0.00	200.00	200.00
4	PCC / RCC WORKS RCC Plinth beam L/C Block work SAC :	CUM	25.00 23.07.21 to 29.07.21	1,000.00	25,000.00		1.04	1.04	0.00	1,044.00	1,044.00
5	PCC / RCC WORKS RCC Plinth beam Plastering Work SAC :	Sqm	200.00 23.07.21 to 29.07.21	150.00	30,000.00		31.92	31.92	0.00	4,788.00	4,788.00
6	PCC / RCC WORKS RCC Plinth beam Grinding work SAC :	Sq.Ft	400.00 23.07.21 to 29.07.21	2.00	800.00		358.90	358.90	0.00	717.80	717.80

7	PCC / RCC WORKS RCC Plinth beam Labour charges for earth filling SAC :	CUM	10.00	300.00	3,000.00		4.53	4.53	0.00	1,359.00	1,359.00
8	PCC / RCC WORKS RCC Plinth beam PCC SAC :	CUM	7.00	1,000.00	7,000.00		0.58	0.58	0.00	577.00	577.00
A TOTAL AMOUNT OF WORK DONE								46,200.00	26,085.80	72,285.80	
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:					

