

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

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 : 12/08/2021

Contractor Bill No: 3163,64,65

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 06.08.21 to 12.08.21	1,000.00	50,000.00	38.00	1.00	39.00	38,000.00	1,000.00	39,000.00
2	Misc.Work Helper SAC :	No	50.00 06.08.21 to 12.08.21	800.00	40,000.00	42.00	2.00	44.00	33,600.00	1,600.00	35,200.00
3	PCC / RCC WORKS RCC Plinth beam L/C Block work SAC :	CUM	25.00 06.08.21 to 12.08.21	1,000.00	25,000.00	2.58	10.75	13.33	2,584.00	10,750.00	13,334.00
4	PCC / RCC WORKS RCC Plinth beam Plastering Work SAC :	Sqm	200.00 06.08.21 to 12.08.21	150.00	30,000.00	31.92	65.85	97.77	4,788.00	9,877.50	14,665.50
5	PCC / RCC WORKS RCC Plinth beam PCC SAC :	CUM	7.00 06.08.21 to 12.08.21	1,000.00	7,000.00	2.53	2.82	5.35	2,528.00	2,820.00	5,348.00
6	PCC / RCC WORKS RCC Plinth beam Brick Work SAC :	Sqm	15.00 06.08.21 to 12.08.21	1,000.00	15,000.00	5.03	4.04	9.07	5,030.00	4,042.00	9,072.00

7	PCC / RCC WORKS RCC Plinth beam Labour charges For Reinforcement - Kgs - Kgs SAC :	Kgs	100.00	8.00	800.00		27.76	27.76	0.00	222.08	222.08
			06.08.21 to 12.08.21								
8	PCC / RCC WORKS RCC Plinth beam Female Coolie SAC :	No	10.00	650.00	6,500.00		1.00	1.00	0.00	650.00	650.00
9	PCC / RCC WORKS RCC Plinth beam L/C for shuttering SAC :	Sqm	10.00	200.00	2,000.00		2.49	2.49	0.00	498.00	498.00
			06.08.21 to 12.08.21								
A TOTAL AMOUNT OF WORK DONE									86,530.00	31,459.58	117,989.58
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:	
H	OTHERS (+)				1,800.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				29,660.00
K	T.D.S AMOUNT				236.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				29,424.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		121,716.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					