

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 : JL & CO - (ID - 12838)

Executed By : JL & CO - (ID - 12838)

Work Order No. : 224

Voucher No :

Date of Bill : 17/11/2021

Contractor Bill No: 001

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	BT Road WMM L/C for applying Tack Coat SAC :	Sqm	7,148.00	250.00	1,787,000.00		7,148.00	7,148.00	0.00	1,787,000.00	1,787,000.00
2	BT Road WMM L/C for Bitumen Emulsion laying SAC :	Sqm	7,148.00	400.00	2,859,200.00		7,148.00	7,148.00	0.00	2,859,200.00	2,859,200.00
3	BT Road WMM L/C for WMM Levelling SAC :	Sqm	7,148.00	15.00	107,220.00		7,148.00	7,148.00	0.00	107,220.00	107,220.00
4	BT Road WMM Emulsion excess material rate SAC :	No	1.00	06,000.00	106,000.00		1.00	1.00	0.00	106,000.00	106,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	4,859,420.00	4,859,420.00
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:0.00						Current Amount: 524778.00		Cumulative Amount: 524778.00			

Debit labour		524,778.00
description	amount	
paver material	79335	
gunsekar paver laying	27111	
star Renovation Cleaning	12000	
diesel @180 LTR	12136	
our labour wok	7200	
Supply of roller	5500	
DCP Babu For BT Plant	150000	
DCP Babu For BT Plant	68000	
DCP Babu For BT Plant	496	
DCP Babu For BT Plant	100000	
paver M/C RENT 2 DAYS	33000	
Entrance road work	30000	
Total Amount	524778	
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 SGST	Total SGST	Total SGST
Total IGST	Total IGST	Total IGST
Total	Total	Total
G ADVANCE RECOVERY (-)		
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H OTHERS (+)		0.00
I RETENTION (-)		237,671.00
J TOTAL AMOUNT		4,096,971.00
K T.D.S AMOUNT		72,891.00
J WCT TDS AMOUNT		0.00

L	AMOUNT PAYABLE			4,024,080.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		4,859,420.00	237,671.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director