

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : GREAT WALL CONSTRUCTION

Executed By : GREAT WALL CONSTRUCTION

Work Order No. : 60

Voucher No :

Date of Bill : 11/11/2019

GSTIN No.: 33ARFPR8475A1ZQ

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	NT Item Labour charges for DomeslabRingbeamshutt Labour charges for dome slab shuttering inc. staggering SAC :	Sqm	796.00	500.00	398,000.00		258.98	258.98	0.00	129,490.00	129,490.00	
2	NT Item Reinforcement - dome slab & ring beam Labour charges for reinfrcement-dome & ring beam SAC :	MT	20.00	8,000.00	160,000.00		5.51	5.51	0.00	44,080.00	44,080.00	
A TOTAL AMOUNT OF WORK DONE									0.00	173,570.00	173,570.00	
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					31,242.60
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	15,621.30	Total CGST	0.00	Total CGST	15,621.30
	Total SGST	15,621.30	Total SGST	0.00	Total SGST	15,621.30
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		31,242.60		0.00	
					31,242.60	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					5,207.00
J	TOTAL AMOUNT					199,606.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					199,606.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		173,570.00	5,207.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	