

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. : 80

Voucher No :

Date of Bill : 09/11/2019

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	OTHER CHARGES NMR Barbender SAC :	No.	12.00	800.00	9,600.00		12.00	12.00	0.00	9,600.00	9,600.00
2	OTHER CHARGES NMR Mason SAC :	No.	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
3	OTHER CHARGES NMR Barbender OT SAC :	Hour	16.00	100.00	1,600.00		16.00	16.00	0.00	1,600.00	1,600.00
4	OTHER CHARGES NMR Carpenter OT SAC :	Hour	9.00	100.00	900.00		9.00	9.00	0.00	900.00	900.00
5	OTHER CHARGES NMR helper OT SAC :	Hour	31.00	81.25	2,518.75		31.00	31.00	0.00	2,518.75	2,518.75
6	OTHER CHARGES NMR Helper SAC :	No.	16.00	600.00	9,600.00		16.00	16.00	0.00	9,600.00	9,600.00
7	OTHER CHARGES NMR Mason OT	Hour	3.00	100.00	300.00		3.00	3.00	0.00	300.00	300.00

8	SAC :										
	OTHER CHARGES NMR	No.	8.00	800.00	6,400.00		8.00	8.00	0.00	6,400.00	6,400.00
	Carpenter										
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	31,718.75	31,718.75
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: 317.19		Cumulative Amount: 317.19						
Admin charge									317.19		
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 (+)											0.00
I RETENTION (-)											0.00
J TOTAL AMOUNT											31,402.00
K T.D.S AMOUNT											317.00

J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		31,084.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		31,719.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director