

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 Carpenter SAC :	No.	8.00	800.00	6,400.00		8.00	8.00	0.00	6,400.00	6,400.00
2	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
3	OTHER CHARGES NMR Mason SAC :	No.	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
4	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
5	OTHER CHARGES NMR Carpenter OT SAC :	Hour	9.00	100.00	900.00		9.00	9.00	0.00	900.00	900.00
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 helper OT	Hour	31.00	81.25	2,518.75		28.62	28.62	0.00	2,325.38	2,325.38		
	SAC :												
A					TOTAL AMOUNT OF WORK DONE				0.00	31,525.38	31,525.38		
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:317.19			Current Amount:		315.25	Cumulative Amount:		632.44					
Admin charge									315.25				
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		31,210.00	
K										T.D.S AMOUNT		315.00	

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			30,895.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			31,525.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					