

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

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 : 05/12/2019

GSTIN No.: 33ARFPR8475A1ZQ

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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	440.98	50.00	490.98	220,490.00	25,000.00	245,490.00
2	NT Item Reinforcement - dome slab & ring beam Labour charges for reinfrcement-dome & ring beam SAC :	MT	0.98	8,000.00	7,840.00		0.54	0.54	0.00	4,320.00	4,320.00
3	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	14.49	20.00	44,080.00	115,920.00	160,000.00
A TOTAL AMOUNT OF WORK DONE									264,570.00	145,240.00	409,810.00
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				26,143.20
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	13,071.60	Total CGST	0.00	Total CGST 13,071.60
	Total SGST	13,071.60	Total SGST	0.00	Total SGST 13,071.60
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	26,143.20		0.00	26,143.20
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		409,810.00	12,295.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director