

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 : SASI KUMAR

Executed By : SASI KUMAR

Work Order No. : 89

Voucher No :

Date of Bill : 19/12/2019

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	OTHER CHARGES NMR Jcb on Hours SAC :	Hour	43.40	750.00	32,550.00		43.40	43.40	0.00	32,550.00	32,550.00
2	OTHER CHARGES NMR Tractor SAC :	No.	6.00	2,500.00	15,000.00		6.00	6.00	0.00	15,000.00	15,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	47,550.00	47,550.00
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: 6019.50 Cumulative Amount: 6019.50											
Admin Charge									419.50		
Admin charge									5,600.00		
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				41,531.00
K	T.D.S AMOUNT				951.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				40,580.00
Wo Total Amt		Total RA	bill Amt	Total Ret Amt	
		47,550.00		0.00	
Prepared By					
GM- Operations					
Manager - Accounts					
President					
Director					