

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : N.GAJANANDHAM

Executed By : N.GAJANANDHAM

Work Order No. : 98

Voucher No :

Date of Bill : 23/01/2020

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 Male coolie SAC :	No	55.00	600.00	33,000.00		55.00	55.00	0.00	33,000.00	33,000.00
2	OTHER CHARGES NMR Female Coolie SAC :	No	6.00	500.00	3,000.00		4.00	4.00	0.00	2,000.00	2,000.00
3	OTHER CHARGES NMR Mason SAC :	No	4.00	850.00	3,400.00		4.00	4.00	0.00	3,400.00	3,400.00
4	OTHER CHARGES NMR Operator SAC :	No	2.50	850.00	2,125.00		2.50	2.50	0.00	2,125.00	2,125.00
5	OTHER CHARGES NMR Hiring Charges for breaker SAC :	No	2.50	750.00	1,875.00		2.50	2.50	0.00	1,875.00	1,875.00
6	OTHER CHARGES NMR Helper SAC :	No	1.00	650.00	650.00		1.00	1.00	0.00	650.00	650.00
A TOTAL AMOUNT OF WORK DONE									0.00	43,050.00	43,050.00

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: 7074.00	Current Amount: 430.50		Cumulative Amount: 7504.50					
	Admin charge							430.50	
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								42,620.00
K	T.D.S AMOUNT								431.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								42,189.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	156,450.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director