

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 11

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : N.GAJANANDHAM

Executed By : N.GAJANANDHAM

Work Order No. : 98

Voucher No :

Date of Bill : 15/03/2020

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	89.00	600.00	53,400.00	51.00	38.00	89.00	30,600.00	22,800.00	53,400.00
2	OTHER CHARGES NMR Mason SAC :	No	16.00	850.00	13,600.00	7.00	9.00	16.00	5,950.00	7,650.00	13,600.00
3	OTHER CHARGES NMR Helper SAC :	No	15.00	650.00	9,750.00	7.00	8.00	15.00	4,550.00	5,200.00	9,750.00
4	OTHER CHARGES NMR Hiring Charges for breaker SAC :	No	5.00	750.00	3,750.00	2.00	3.00	5.00	1,500.00	2,250.00	3,750.00
5	OTHER CHARGES NMR Operator SAC :	No	4.00	850.00	3,400.00	1.00	3.00	4.00	850.00	2,550.00	3,400.00
6	OTHER CHARGES NMR Painter SAC :	No	28.00	800.00	22,400.00	22.00	6.00	28.00	17,600.00	4,800.00	22,400.00
A TOTAL AMOUNT OF WORK DONE									61,050.00	45,250.00	106,300.00

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: 11363.00	Current Amount: 452.50		Cumulative Amount: 11815.50					
	Admin charge							452.50	
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								44,798.00
K	T.D.S AMOUNT								453.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								44,345.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		587,600.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director