

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : N.GAJANANDHAM

Executed By : N.GAJANANDHAM

Work Order No. : 150

Voucher No :

Date of Bill : 22/08/2020

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 Mason SAC :	No	32.00	850.00	27,200.00	7.00	2.00	9.00	5,950.00	1,700.00	7,650.00
2	OTHER CHARGES NMR Tractor SAC :	No	10.00	2,500.00	25,000.00	3.00	3.00	6.00	7,500.00	7,500.00	15,000.00
3	OTHER CHARGES NMR Helper SAC :	No	50.00	650.00	32,500.00		2.00	2.00	0.00	1,300.00	1,300.00
4	OTHER CHARGES NMR Painter SAC :	No	20.00	800.00	16,000.00	6.00	4.00	10.00	4,800.00	3,200.00	8,000.00
5	OTHER CHARGES NMR Male coolie SAC :	No	150.00	600.00	90,000.00	72.00	27.00	99.00	43,200.00	16,200.00	59,400.00
A TOTAL AMOUNT OF WORK DONE									61,450.00	29,900.00	91,350.00
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:823.00	Current Amount: 416.00	Cumulative Amount: 1239.00		
	Admin charges				416.00
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					29,484.00
K	T.D.S AMOUNT				
					224.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		29,260.00
		106,960.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director