VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 3

Name of Project : S&D OFFICE PERUNGUDI

Name of Contractor : AN GANESAN - (ID - 12608) **Executed By** : AN GANESAN - (ID - 12608)

Work Order No. : 15 **Voucher No** :

Date of Bill : 28/11/2020 **Contractor Bill No:** 1919

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	Overheads Mason SAC :	No	10.00	1,000.00	10,000.00	9.00	1.00	10.00	9,000.00	1,000.00	10,000.00
2	Overheads Female Coolie SAC :	No	10.00	650.00	6,500.00	7.00	3.00	10.00	4,550.00	1,950.00	6,500.00
3	Overheads Female Coolie SAC :	No	10.00	650.00	6,500.00		4.00	4.00	0.00	2,600.00	2,600.00
4	Overheads Helper SAC :	No	10.00	750.00	7,500.00		3.00	3.00	0.00	2,250.00	2,250.00
5	Overheads Mason SAC :	No	5.00	1,000.00	5,000.00		2.00	2.00	0.00	2,000.00	2,000.00
	A TOTAL AMOUNT OF WORK DONE								**13,550.00**	9,800.00	**23,350.00**
	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: 21203.50	Current Amount: 6100.00	Cumulative Amount: 27303.50
	Advance		6,100.00
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		0.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			3,700.00
K	**T.D.S AMOUNT**			74.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			3,626.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	40,150.00	**0.00**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**