

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DILIP PRASAD - (ID - 12552)

Executed By : DILIP PRASAD - (ID - 12552)

Work Order No. : 59

Voucher No :

Date of Bill : 24/09/2020

Contractor Bill No: 959

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	NMR Mason SAC :	No	91.00	500.00	45,500.00		91.00	91.00	0.00	45,500.00	45,500.00
2	NMR Helper SAC :	No	264.87	400.00	105,948.00		264.87	264.87	0.00	105,948.00	105,948.00
3	NMR Supervisor SAC :	No	20.88	500.00	10,437.50		20.88	20.88	0.00	10,437.50	10,437.50
A TOTAL AMOUNT OF WORK DONE									0.00	161,885.50	161,885.50
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: 1956.60 Current Amount: 6530.60 Cumulative Amount: 8487.20											
Admin Charges										1,646.50	
Retention Money										1,646.50	
Admin Charges										1,618.80	
Retention Money										1,618.80	

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				
	158,648.00				
K	T.D.S AMOUNT				
	1,214.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		358,448.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director