

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : N.GAJANANDHAM

Executed By : N.GAJANANDHAM

Work Order No. : 150

Voucher No :

Date of Bill : 30/11/2020

Contractor Bill No: 1176

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	9.00	7.00	16.00	7,650.00	5,950.00	13,600.00
2	OTHER CHARGES NMR Helper SAC :	No	29.00	650.00	18,850.00		8.00	8.00	0.00	5,200.00	5,200.00
3	OTHER CHARGES NMR Painter SAC :	No	56.00	800.00	44,800.00		7.00	7.00	0.00	5,600.00	5,600.00
4	OTHER CHARGES NMR Male coolie SAC :	No	162.00	600.00	97,200.00		29.00	29.00	0.00	17,400.00	17,400.00
A TOTAL AMOUNT OF WORK DONE									7,650.00	34,150.00	41,800.00
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: 1239.00						Current Amount: 341.50		Cumulative Amount: 1580.50			

Admin Charges				341.50	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				33,809.00	
K	T.D.S AMOUNT				
				256.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
		33,553.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		141,110.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director