

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 9

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: 1006

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 Welder SAC :	No	14.00	850.00	11,900.00	2.00	6.00	8.00	1,700.00	5,100.00	6,800.00
2	OTHER CHARGES NMR Male coolie SAC :	No	162.00	600.00	97,200.00	37.00	6.00	43.00	22,200.00	3,600.00	25,800.00
3	OTHER CHARGES NMR Painter SAC :	No	56.00	800.00	44,800.00	20.00	4.00	24.00	16,000.00	3,200.00	19,200.00
4	OTHER CHARGES NMR Electrician SAC :	No	1.00	800.00	800.00		1.00	1.00	0.00	800.00	800.00
5	OTHER CHARGES NMR Welding Machine SAC :	No	2.00	300.00	600.00		2.00	2.00	0.00	600.00	600.00
6	OTHER CHARGES NMR Cutting Machine SAC :	No	2.00	100.00	200.00		2.00	2.00	0.00	200.00	200.00
7	OTHER CHARGES NMR Welding Rod	No	1.00	280.00	280.00		1.00	1.00	0.00	280.00	280.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE								39,900.00	13,780.00	53,680.00
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: 1835.00		Current Amount: 137.80		Cumulative Amount: 1972.80							
Admin Charges								137.80			
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										13,642.00
K	T.D.S AMOUNT										103.00
J	WCT TDS AMOUNT										0.00
L	AMOUNT PAYABLE										13,539.00

Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		180,340.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director