

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 10

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: 1005

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	22.00	3.00	25.00	18,700.00	2,550.00	21,250.00
2	OTHER CHARGES NMR Helper SAC :	No	29.00	650.00	18,850.00	11.00	3.00	14.00	7,150.00	1,950.00	9,100.00
3	OTHER CHARGES NMR Painter SAC :	No	56.00	800.00	44,800.00	24.00	9.00	33.00	19,200.00	7,200.00	26,400.00
4	OTHER CHARGES NMR Male coolie SAC :	No	162.00	600.00	97,200.00	43.00	12.00	55.00	25,800.00	7,200.00	33,000.00
5	OTHER CHARGES NMR Helper SAC :	No	29.00	650.00	18,850.00	11.00	2.00	13.00	7,150.00	1,300.00	8,450.00
6	OTHER CHARGES NMR Female Coolie SAC :	No	7.00	500.00	3,500.00	3.00	1.00	4.00	1,500.00	500.00	2,000.00
7	OTHER CHARGES NMR Mason	No	1.00	850.00	850.00		1.00	1.00	0.00	850.00	850.00

8	SAC : OTHER CHARGES NMR Welder SAC :	No	2.00	850.00	1,700.00		2.00	2.00	0.00	1,700.00	1,700.00
A TOTAL AMOUNT OF WORK DONE									79,500.00	23,250.00	102,750.00
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: 1972.80			Current Amount: 232.50		Cumulative Amount: 2205.30						
Admin Charges									232.50		
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		Total		0.00		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									23,018.00		
K T.D.S AMOUNT									174.00		

J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					22,844.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		203,590.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	