

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 167

Voucher No :

Date of Bill : 03/12/2020

Contractor Bill No: 231

GSTIN No.: 33ARFPK4861K1ZM

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	15.00	850.00	12,750.00		15.00	15.00	0.00	12,750.00	12,750.00
2	OTHER CHARGES NMR m.helper SAC :	No	15.00	650.00	9,750.00		15.00	15.00	0.00	9,750.00	9,750.00
3	OTHER CHARGES NMR Helper SAC :	No	5.00	600.00	3,000.00		5.00	5.00	0.00	3,000.00	3,000.00
4	OTHER CHARGES NMR Welder SAC :	No	4.00	850.00	3,400.00		4.00	4.00	0.00	3,400.00	3,400.00
5	STRUCTURAL STEEL Structural steel supports Welder helper SAC :	No	2.00	650.00	1,300.00		2.00	2.00	0.00	1,300.00	1,300.00
A TOTAL AMOUNT OF WORK DONE									0.00	30,200.00	30,200.00
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: 161.00	Current Amount: 302.00	Cumulative Amount	463.00	
	Admin Charges				302.00
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				
					29,898.00
K	T.D.S AMOUNT				
					227.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					29,671.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		46,300.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director