

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 : GREAT WALL CONSTRUCTION

Executed By : GREAT WALL CONSTRUCTION

Work Order No. : 81

Voucher No :

Date of Bill : 07/11/2020

Contractor Bill No: 409

GSTIN No.: 33ARFPR8475A1ZQ

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 Carpenter SAC :	No	150.00	650.00	97,500.00		144.38	144.38	0.00	93,843.75	93,843.75
2	NMR Helper SAC :	No	160.00	550.00	88,000.00		160.00	160.00	0.00	88,000.00	88,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	181,843.75	181,843.75
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:2851.40 Current Amount: 12917.40 Cumulative Amount: 15768.80											
Admin Charges									2,851.40		
Admin,Consumables & Safety Material Charges									10,066.00		
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				171,778.00
K	T.D.S AMOUNT				2,728.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				169,050.00
Wo Total Amt		Total RA	bill Amt	Total Ret Amt	
		466,988.00		0.00	
Prepared By					
GM- Operations					
Manager - Accounts					
President					
Director					