

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : YANMAR

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 5

Voucher No :

Date of Bill : 12/10/2020

Contractor Bill No: 276

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	Overheads Helper SAC :	No	50.00	600.00	30,000.00	33.50	3.00	36.50	20,100.00	1,800.00	21,900.00
2	Overheads Hiring Of Dewatering Pump SAC :	Day	4.00	1,500.00	6,000.00		1.00	1.00	0.00	1,500.00	1,500.00
A TOTAL AMOUNT OF WORK DONE									20,100.00	3,300.00	23,400.00
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:616.55		Current Amount: 33.00		Cumulative Amount: 649.55							
Admin Charges						33.00					
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					3,267.00
K T.D.S AMOUNT					50.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,217.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		32,975.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					