

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : YANMAR

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 5

Voucher No :

Date of Bill : 14/12/2020

Contractor Bill No: 225

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 Hiring of Hydra SAC :	Hour	10.00	750.00	7,500.00	5.00	5.00	10.00	3,750.00	3,750.00	7,500.00
2	Overheads Operator Batta SAC :	Day	5.00	500.00	2,500.00	1.00	2.00	3.00	500.00	1,000.00	1,500.00
3	Overheads Operator Bata For Jcb SAC :	Day	8.00	500.00	4,000.00		2.00	2.00	0.00	1,000.00	1,000.00
4	Overheads Hiring of Hydra SAC :	Hour	20.00	750.00	15,000.00		5.50	5.50	0.00	4,125.00	4,125.00
5	Overheads Hiring Of Jcb SAC :	Hour	20.00	750.00	15,000.00		13.50	13.50	0.00	10,125.00	10,125.00
A TOTAL AMOUNT OF WORK DONE									4,250.00	20,000.00	24,250.00
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:649.55		Current Amount: 200.00		Cumulative Amount: 849.55		
Admin Charges		200.00				
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 19,800.00				
K		T.D.S AMOUNT 300.00				
J		WCT TDS AMOUNT 0.00				
L		AMOUNT PAYABLE 19,500.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		52,975.00		0.00		
Prepared By		Manager - Billing		GM- Operations		
				Manager - Accounts		
				President		
				Director		