

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 167

Voucher No :

Date of Bill : 10/12/2020

Contractor Bill No: 237

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	20.00	850.00	17,000.00		4.00	4.00	0.00	3,400.00	3,400.00
2	OTHER CHARGES NMR m.helper SAC :	No	20.00	650.00	13,000.00		4.00	4.00	0.00	2,600.00	2,600.00
3	OTHER CHARGES NMR Helper SAC :	No	20.00	600.00	12,000.00		4.00	4.00	0.00	2,400.00	2,400.00
4	OTHER CHARGES NMR Welding Machine SAC :	No	10.00	300.00	3,000.00		2.00	2.00	0.00	600.00	600.00
5	OTHER CHARGES NMR Cutting Machine SAC :	No	10.00	100.00	1,000.00		2.00	2.00	0.00	200.00	200.00
6	OTHER CHARGES NMR Painter SAC :	No	10.00	850.00	8,500.00		3.00	3.00	0.00	2,550.00	2,550.00
A TOTAL AMOUNT OF WORK DONE									0.00	11,750.00	11,750.00

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:463.00	Current Amount:	117.50	Cumulative Amount:	580.50				
	Admin Charges							117.50	
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		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								11,633.00
K	T.D.S AMOUNT								176.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								11,457.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	58,050.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director