

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : YANMAR

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 5

Voucher No :

Date of Bill : 17/12/2020

Contractor Bill No: 279

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	36.50	4.00	40.50	21,900.00	2,400.00	24,300.00
2	Overheads Operator Batta SAC :	Day	15.00	500.00	7,500.00		3.00	3.00	0.00	1,500.00	1,500.00
3	Overheads Operator Batta For Job SAC :	Day	8.00	500.00	4,000.00	2.00	3.00	5.00	1,000.00	1,500.00	2,500.00
4	Overheads Hiring of Hydra SAC :	Hour	20.00	750.00	15,000.00	5.50	5.85	11.35	4,125.00	4,387.50	8,512.50
5	Overheads Hiring Of Job SAC :	Hour	20.00	750.00	15,000.00	13.50	6.50	20.00	10,125.00	4,875.00	15,000.00
6	Overheads Hiring Of Job SAC :	Hour	30.00	750.00	22,500.00		11.50	11.50	0.00	8,625.00	8,625.00
A TOTAL AMOUNT OF WORK DONE									37,150.00	23,287.50	60,437.50

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:849.55	Current Amount:	582.17	Cumulative Amount:	1431.72				
	Admin Charges							349.30	
	Admin Charges							232.87	
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								23,055.00
K	T.D.S AMOUNT								349.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								22,706.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	76,263.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
--------------------	--------------------------	-----------------------	---------------------------	------------------	-----------------