

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : YANMAR

Name of Contractor : GPS TRADERS

Executed By : GPS TRADERS

Work Order No. : 5

Voucher No :

Date of Bill : 31/12/2020

Contractor Bill No: 286

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 Operator Batta SAC :	Day	5.00	500.00	2,500.00	3.00	2.00	5.00	1,500.00	1,000.00	2,500.00
2	Overheads Operator Batta SAC :	Day	15.00	500.00	7,500.00	3.00	6.00	9.00	1,500.00	3,000.00	4,500.00
3	Overheads Hiring of Hydra SAC :	Hour	20.00	750.00	15,000.00	11.35	8.65	20.00	8,512.50	6,487.50	15,000.00
4	Overheads Hiring of Hydra SAC :	Hour	40.00	750.00	30,000.00		20.10	20.10	0.00	15,075.00	15,075.00
A TOTAL AMOUNT OF WORK DONE									11,512.50	25,562.50	37,075.00
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: 1431.72		Current Amount: 255.60		Cumulative Amount: 1687.32							

Admin Charges		255.60			
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
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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				
		25,307.00			
K	T.D.S AMOUNT				
		383.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		24,924.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		101,825.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director