

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

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: 288

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 Mason SAC :	No	20.00	850.00	17,000.00	6.50	8.00	14.50	5,525.00	6,800.00	12,325.00
2	Overheads Helper SAC :	No	50.00	600.00	30,000.00	9.50	26.00	35.50	5,700.00	15,600.00	21,300.00
A TOTAL AMOUNT OF WORK DONE									11,225.00	22,400.00	33,625.00
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: 1818.32 Current Amount: 224.00 Cumulative Amount: 2042.32											
Admin Charges										224.00	
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				22,176.00
K	T.D.S AMOUNT				168.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				22,008.00
Wo Total Amt		Total RA	bill Amt	Total Ret Amt	
		137,325.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	