

**VR Earthmovers and Constructions Pvt. Ltd.**

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : SHRI GURU ASSOCIATES

**Executed By** : SHRI GURU ASSOCIATES

**Work Order No.** : 38

**Voucher No** :

**Date of Bill** : 11/11/2019

GSTIN No.: 33AEIPV4288F1Z5

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                                                     | SCAFFOLDING SCAFFOLDING<br>SCAFFOLDING HIRING<br>CHARGES<br>SAC : | LS                           | 4.00        | 88,055.00          | 352,220.00 | 1.00      | 1.00      | 2.00       | 88,055.00       | 88,055.00 | 176,110.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |             |                    |            |           |           |            | 88,055.00       | 88,055.00 | 176,110.00 |
| 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:                                      |                                                                   | Current Amount:              |             | Cumulative Amount: |            |           |           |            |                 |           |            |
|                                                       |                                                                   |                              |             |                    |            |           |           |            |                 |           |            |
| F    TAXES (+)                                        |                                                                   |                              |             |                    |            |           |           |            |                 |           |            |
| VAT                                                   |                                                                   |                              |             |                    |            | 0.00      |           |            |                 |           |            |
| SERVICE TAX                                           |                                                                   |                              |             |                    |            | 0.00      |           |            |                 |           |            |
| GST                                                   |                                                                   |                              |             |                    |            | 15,849.90 |           |            |                 |           |            |
| GST Details:                                          |                                                                   |                              |             |                    |            |           |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 7,924.95 | Total CGST                 | 0.00 | Total CGST         | 7,924.95 |
| Total SGST               | 7,924.95 | Total SGST                 | 0.00 | Total SGST         | 7,924.95 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 15,849.90                  |      | 0.00               |          |
| 15,849.90                |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 103,905.00               |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 103,905.00               |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 176,110.00                 |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |