

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : Nissei - SMCC - VRC - Pilework - 002

**Name of Contractor** : 7Hills Scientific Survey

**Executed By** : 7Hills Scientific Survey

**Work Order No.** : 2

**Voucher No** :

**Date of Bill** : 04/12/2019

GSTIN No.:

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                                                     | Over heads Test & Survey charges - LS<br>Labour charges for survey work<br>SAC : | Day                          | 2.00        | 3,500.00 | 7,000.00          |          | 2.00      | 2.00       | 0.00            | 7,000.00  | 7,000.00   |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                  |                              |             |          |                   |          |           |            | 0.00            | 7,000.00  | 7,000.00   |
| 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                                                   |                                                                                  |                              |             |          |                   |          |           |            |                 | 1,260.00  |            |
| GST Details:                                          |                                                                                  |                              |             |          |                   |          |           |            |                 |           |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |        |
|--------------------------|--------|----------------------------|------|--------------------|--------|
| Total CGST               | 630.00 | Total CGST                 | 0.00 | Total CGST         | 630.00 |
| Total SGST               | 630.00 | Total SGST                 | 0.00 | Total SGST         | 630.00 |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00   |
| Total                    |        | 1,260.00                   |      | 0.00               |        |
| 1,260.00                 |        |                            |      |                    |        |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |        |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |        |
|                          |        |                            |      |                    |        |
| H OTHERS (+)             |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| I RETENTION (-)          |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| J TOTAL AMOUNT           |        |                            |      |                    |        |
| 8,260.00                 |        |                            |      |                    |        |
| K T.D.S AMOUNT           |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| J WCT TDS AMOUNT         |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| L AMOUNT PAYABLE         |        |                            |      |                    |        |
| 8,260.00                 |        |                            |      |                    |        |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |        |
|                          |        | 7,000.00                   |      | 0.00               |        |
| Prepared By              |        |                            |      |                    |        |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |        |
|                          |        |                            |      | President          |        |
|                          |        |                            |      | Director           |        |
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