

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : RAMANA GLAZING & CLADDING

**Executed By** : RAMANA GLAZING & CLADDING

**Work Order No.** : 78

**Voucher No** :

**Date of Bill** : 16/12/2019

GSTIN No.: 33AADCV5672P1ZQ

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                                                  | DOORS,WINDOWS ETC.,, FIXING TWO TRACK ALUMINIUM GLAZED SLIDI<br>FIXING TWO TRACK ALUMINIUM GLAZED SLIDING WINDOW<br>SAC : | Sqm                          | 54.00       | 2,690.00 | 145,260.00         |          | 27.00     | 27.00      | 0.00            | 72,630.00 | 72,630.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                                           |                              |             |          |                    |          |           |            | 0.00            | 72,630.00 | 72,630.00  |
| 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                                                |                                                                                                                           |                              |             |          |                    |          |           |            |                 | 13,071.08 |            |
| GST Details:                                       |                                                                                                                           |                              |             |          |                    |          |           |            |                 |           |            |

| Total GST For Provider                                                                                                                                                                      |          | Total GST For Receiver     |      | Total GST       |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|------|-----------------|-----------|
| Total CGST                                                                                                                                                                                  | 6,535.54 | Total CGST                 | 0.00 | Total CGST      | 6,535.54  |
| Total SGST                                                                                                                                                                                  | 6,535.54 | Total SGST                 | 0.00 | Total SGST      | 6,535.54  |
| Total IGST                                                                                                                                                                                  | 0.00     | Total IGST                 | 0.00 | Total IGST      | 0.00      |
| Total                                                                                                                                                                                       |          | 13,071.08                  |      | 13,071.08       |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |          |                            |      |                 |           |
| Uptodate Advance Amount:                                                                                                                                                                    |          | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                                                                                                             |          |                            |      |                 |           |
| H OTHERS (+)                                                                                                                                                                                |          |                            |      |                 | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |          |                            |      |                 | 2,179.00  |
| J TOTAL AMOUNT                                                                                                                                                                              |          |                            |      |                 | 83,509.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |          |                            |      |                 | 726.00    |
| J WCT TDS AMOUNT                                                                                                                                                                            |          |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |          |                            |      |                 | 82,783.00 |
| Wo Total Amt                                                                                                                                                                                |          | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |          | 72,630.00                  |      | 2,179.00        |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |          |                            |      |                 |           |