

**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** : MURUGANANTHAM.R

**Executed By** : MURUGANANTHAM.R

**Work Order No.** : 99

**Voucher No** :

**Date of Bill** : 03/01/2020

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                                                  | OTHER CHARGES NMR scaffolder<br>SAC : | No.                          | 108.25      | 600.00                    | 64,950.00 |          | 108.25    | 108.25     | 0.00            | 64,950.00 | 64,950.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                       |                              |             |                           |           |          |           |            | 0.00            | 64,950.00 | 64,950.00  |
| 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:0.00                               |                                       | Current Amount: 649.50       |             | Cumulative Amount: 649.50 |           |          |           |            |                 |           |            |
| Admin charge                                       |                                       |                              |             |                           |           |          |           |            | 649.50          |           |            |
| 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                       |      | 0.00            |           |
| <b>G ADVANCE RECOVERY (-)</b>                                                                       |      |                            |      |                 |           |
| Uptodate Advance Amount:                                                                            |      | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                     |      |                            |      |                 |           |
| <b>H OTHERS (+)</b>                                                                                 |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 0.00      |
| <b>I RETENTION (-)</b>                                                                              |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 0.00      |
| <b>J TOTAL AMOUNT</b>                                                                               |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 64,301.00 |
| <b>K T.D.S AMOUNT</b>                                                                               |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 650.00    |
| <b>J WCT TDS AMOUNT</b>                                                                             |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 0.00      |
| <b>L AMOUNT PAYABLE</b>                                                                             |      |                            |      |                 |           |
|                                                                                                     |      |                            |      |                 | 63,651.00 |
| Wo Total Amt                                                                                        |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                     |      | 64,950.00                  |      | 0.00            |           |
| <div>Prepared By<div>Manager - Billing</div>GM- OperationsManager - AccountsPresidentDirector</div> |      |                            |      |                 |           |