

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

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

**Name of Contractor** : S.VIJAYA LAKSHMANAN

**Executed By** : S.VIJAYA LAKSHMANAN

**Work Order No.** : 15

**Voucher No** :

**Date of Bill** : 10/01/2020

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                                                  | Over heads Labour Shed<br>L/C for Sheet Laying<br>SAC : | Sq.Ft                        | 384.00      | 120.00                    | 46,080.00                |          | 384.00    | 384.00     | 0.00            | 46,080.00 | 46,080.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                         |                              |             |                           |                          |          |           |            | 0.00            | 46,080.00 | 46,080.00  |
| 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: 460.80       |             | Cumulative Amount: 460.80 |                          |          |           |            |                 |           |            |
| Less : Admin Charges 1%                            |                                                         |                              |             |                           | Less : Admin Charges ;1% |          |           |            |                 | 460.80    |            |
| 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         |                            |      |                 | 45,619.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 461.00    |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 45,158.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                      |                      | 46,080.00                  |      | 0.00            |           |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |           |