

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : Sri venkateshwara Enterprises

**Executed By** : Sri venkateshwara Enterprises

**Work Order No.** : 101

**Voucher No** :

**Date of Bill** : 20/01/2020

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<br>Welder<br>SAC : | No.                          | 11.00       | 900.00                    | 9,900.00 |          | 11.00     | 11.00      | 0.00            | 9,900.00  | 9,900.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                      |                              |             |                           |          |          |           |            | 0.00            | 9,900.00  | 9,900.00   |
| 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: 198.00                            |                                      | Current Amount: 99.00        |             | Cumulative Amount: 297.00 |          |          |           |            |                 |           |            |
| admin charge                                       |                                      |                              |             |                           |          |          |           |            | 99.00           |           |            |
| 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           |      |                            |      |                    | 9,801.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 99.00    |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |      |                            |      |                    | 9,702.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |      | 29,700.00                  |      | 0.00               |          |
| Prepared By              |      |                            |      |                    |          |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |          |
|                          |      |                            |      | President          |          |
|                          |      |                            |      | Director           |          |
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