

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : Mr.A V MATHIVANAN

Executed By : Mr.A V MATHIVANAN

Work Order No. : 15

Voucher No :

Date of Bill : 22/02/2020

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 | CONSULTANT - Month CONSULTANCY CHARGES SAC : | Month | 12.00 | 35,000.00 | 420,000.00 | 4.00 | 1.00 | 5.00 | 140,000.00 | 35,000.00 | 175,000.00 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | | 140,000.00 | 35,000.00 | 175,000.00 |
| 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 | | | | | | | | | 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 |
| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| H OTHERS (+) | | | | | |
| | | | | | 0.00 |
| I RETENTION (-) | | | | | |
| | | | | | 0.00 |
| J TOTAL AMOUNT | | | | | |
| | | | | | 35,000.00 |
| K T.D.S AMOUNT | | | | | |
| | | | | | 3,500.00 |
| J WCT TDS AMOUNT | | | | | |
| | | | | | 0.00 |
| L AMOUNT PAYABLE | | | | | |
| | | | | | 31,500.00 |
| Wo Total Amt | | Total RAbill Amt | | Total Ret Amt | |
| | | 175,000.00 | | 0.00 | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |