

**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** : R.MULLAIMARAN

**Executed By** : R.MULLAIMARAN

**Work Order No.** : 37

**Voucher No** :

**Date of Bill** : 30/04/2020

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<br>Security Service Charges<br>SAC : | Month                        | 5.00        | 24,000.00 | 120,000.00 | 2.00     | 1.00      | 3.00       | 48,000.00       | 24,000.00 | 72,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                      |                                                    |                              |             |           |            |          |           |            | 48,000.00       | 24,000.00 | 72,000.00  |
| B    ADJUST FOR BASIC MATERIAL RATE   VARIATION (+) |                                                    |                              |             |           |            |          |           |            |                 |           |            |

| 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 24,000.00                                                                                                                                                                    |      |                            |      |                 |      |
| K T.D.S AMOUNT 0.00                                                                                                                                                                         |      |                            |      |                 |      |
| J WCT TDS AMOUNT 0.00                                                                                                                                                                       |      |                            |      |                 |      |
| L AMOUNT PAYABLE 24,000.00                                                                                                                                                                  |      |                            |      |                 |      |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                                                                                                             |      | 72,000.00                  |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |