

# VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : HEAD OFFICE

**Name of Contractor** : J Chris Global Services Pvt.Ltd.

**Executed By** : J Chris Global Services Pvt.Ltd.

**Work Order No.** : 31

**Voucher No** :

**Date of Bill** : 30/06/2020

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 CONSULTANCY CHARGES<br>CONSULTANCY CHARGES<br>SAC : | Month                        | 5.00        | 60,000.00          | 300,000.00 | 1.00      | 1.00      | 2.00       | 60,000.00       | 60,000.00 | 120,000.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |             |                    |            |           |           |            | 60,000.00       | 60,000.00 | 120,000.00 |
| 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                                                   |                                                                |                              |             |                    |            | 10,800.00 |           |            |                 |           |            |
| GST Details:                                          |                                                                |                              |             |                    |            |           |           |            |                 |           |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |          |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|----------|
| Total CGST               | 5,400.00          | Total CGST                 | 0.00               | Total CGST      | 5,400.00 |
| Total SGST               | 5,400.00          | Total SGST                 | 0.00               | Total SGST      | 5,400.00 |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00     |
| Total                    |                   | 10,800.00                  |                    | 0.00            |          |
| 10,800.00                |                   |                            |                    |                 |          |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |          |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                   |                            |                    |                 |          |
| H OTHERS (+)             |                   |                            |                    |                 |          |
| 0.00                     |                   |                            |                    |                 |          |
| I RETENTION (-)          |                   |                            |                    |                 |          |
| 0.00                     |                   |                            |                    |                 |          |
| J TOTAL AMOUNT           |                   |                            |                    |                 |          |
| 70,800.00                |                   |                            |                    |                 |          |
| K T.D.S AMOUNT           |                   |                            |                    |                 |          |
| 4,500.00                 |                   |                            |                    |                 |          |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |          |
| 0.00                     |                   |                            |                    |                 |          |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |          |
| 66,300.00                |                   |                            |                    |                 |          |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                   | 120,000.00                 |                    | 0.00            |          |
|                          |                   |                            |                    |                 |          |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |