

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*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** : 31/08/2020

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 | 3.00      | 1.00      | 4.00       | 180,000.00      | 60,000.00 | 240,000.00 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |             |                    |            |           |           |            | 180,000.00      | 60,000.00 | 240,000.00 |
| 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                  |      | 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   |           |
|                                                                                                                                                                                             |          | 240,000.00                 |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |          |                            |      |                 |           |