

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

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

**Work Order No.** : 31

**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                                                     | CONSULTANT CONSULTANCY CHARGES<br>CONSULTANCY CHARGES<br>SAC : | Month                        | 1.00        | 25,000.00 | 25,000.00          |          | 1.00      | 1.00       | 0.00            | 25,000.00 | 25,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |             |           |                    |          |           |            | 0.00            | 25,000.00 | 25,000.00  |
| 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                                                   |                                                                |                              |             |           |                    | 4,500.00 |           |            |                 |           |            |
| GST Details:                                          |                                                                |                              |             |           |                    |          |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 2,250.00 | Total CGST                 | 0.00 | Total CGST         | 2,250.00 |
| Total SGST               | 2,250.00 | Total SGST                 | 0.00 | Total SGST         | 2,250.00 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 4,500.00                   |      | 0.00               |          |
| 4,500.00                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 29,500.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 1,875.00                 |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 27,625.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 265,000.00                 |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |