

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : HEAD OFFICE

**Name of Contractor** : VAJJIRAVELU.V - ( ID - 12556 )

**Executed By** : VAJJIRAVELU.V - ( ID - 12556 )

**Work Order No.** : 36

**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                        | 3.00        | 72,000.00          | 216,000.00 | 1.00     | 1.00      | 2.00       | 72,000.00       | 72,000.00 | 144,000.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                |                              |             |                    |            |          |           |            | 72,000.00       | 72,000.00 | 144,000.00 |
| 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            |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |           |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                                                                                                             |      |                            |      |                 |           |
| H OTHERS (+)                                                                                                                                                                                |      |                            |      |                 | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      |                 | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      |                 | 72,000.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 1,080.00  |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 70,920.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 174,000.00                 |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |