

**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** : BANYAN MANAGEMENT SUPPORT SERVICE PVT LTD

**Executed By** : BANYAN MANAGEMENT SUPPORT SERVICE PVT LTD

**Work Order No.** : 38

**Voucher No** :

**Date of Bill** : 16/04/2020

GSTIN No.: 33AAECB8997J1Z3

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 - Month<br>Service charges for manpower<br>SAC : | No                           | 6.00        | 43,725.00 | 3,862,350.00       |          | 1.00      | 1.00       | 0.00            | 643,725.00 | 643,725.00 |
| A TOTAL AMOUNT OF WORK DONE                             |                                                             |                              |             |           |                    |          |           |            | 0.00            | 643,725.00 | 643,725.00 |
| 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                                                     |                                                             |                              |             |           |                    |          |           |            |                 | 115,870.50 |            |
| GST Details:                                            |                                                             |                              |             |           |                    |          |           |            |                 |            |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |            |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|------------|
| Total CGST               | 57,935.25         | Total CGST                 | 0.00               | Total CGST      | 57,935.25  |
| Total SGST               | 57,935.25         | Total SGST                 | 0.00               | Total SGST      | 57,935.25  |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00       |
| Total                    |                   | 115,870.50                 |                    | 0.00            |            |
| 115,870.50               |                   |                            |                    |                 |            |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |            |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |            |
|                          |                   |                            |                    |                 |            |
| H OTHERS (+)             |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| I RETENTION (-)          |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| J TOTAL AMOUNT           |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 759,596.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 9,656.00   |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 749,940.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |            |
|                          |                   | 643,725.00                 |                    | 0.00            |            |
|                          |                   |                            |                    |                 |            |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director   |
|                          |                   |                            |                    |                 |            |