

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 6

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : EX-SERVICEMEN SECURITY SERVICES

Executed By : EX-SERVICEMEN SECURITY SERVICES

Work Order No. : 17

Voucher No :

Date of Bill : 21/09/2020

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 | WATCH & WARD L/c for security guard 01 SAC : | Day | 180.00 | 600.00 | 108,000.00 | 124.00 | 56.00 | 180.00 | 74,400.00 | 33,600.00 | 108,000.00 |
| 2 | WATCH & WARD L/c for security guard 02 SAC : | Day | 180.00 | 600.00 | 108,000.00 | 166.00 | 14.00 | 180.00 | 99,600.00 | 8,400.00 | 108,000.00 |
| 3 | WATCH & WARD L/c for security guard 03 SAC : | Day | 180.00 | 600.00 | 108,000.00 | 124.00 | 45.00 | 169.00 | 74,400.00 | 27,000.00 | 101,400.00 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | | 248,400.00 | 69,000.00 | 317,400.00 |
| 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:0.00 | | Current Amount: 1725.00 | | Cumulative Amount: 1725.00 | | | | | | | |
| TDS 1.5% | | | | July | | 1,035.00 | | | | | |
| Admin charges 1% | | | | july | | 690.00 | | | | | |

| | | | | | |
|-------------------------------|-----------|-------------------------------|------------------|----------------------|-----------|
| F TAXES (+) | | | | | |
| VAT | | | 0.00 | | |
| SERVICE TAX | | | 0.00 | | |
| GST | | | 12,420.00 | | |
| GST Details: | | | | | |
| Total GST For Provider | | Total GST For Receiver | | Total GST | |
| Total CGST | 6,210.00 | Total CGST | 0.00 | Total CGST | 6,210.00 |
| Total SGST | 6,210.00 | Total SGST | 0.00 | Total SGST | 6,210.00 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| <hr/> | | <hr/> | | <hr/> | |
| Total | 12,420.00 | | 0.00 | | 12,420.00 |
| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| | | | | | |
| H OTHERS (+) | | | | | |
| 0.00 | | | | | |
| I RETENTION (-) | | | | | |
| 0.00 | | | | | |
| J TOTAL AMOUNT | | | | | |
| 79,695.00 | | | | | |
| K T.D.S AMOUNT | | | | | |
| 0.00 | | | | | |
| J WCT TDS AMOUNT | | | | | |
| 0.00 | | | | | |
| L AMOUNT PAYABLE | | | | | |
| 79,695.00 | | | | | |
| Wo Total Amt | | Total RAbill Amt | | Total Ret Amt | |
| | | 425,400.00 | | 0.00 | |
| Prepared By | | | | | |
| Manager - Billing | | GM- Operations | | Manager - Accounts | |
| | | | | President | |
| | | | | Director | |