

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : VELMURUGAN.G

**Executed By** : VELMURUGAN.G

**Work Order No.** : 1

**Voucher No** :

**Date of Bill** : 24/09/2020

GSTIN No.: 33AUGPV0407L2ZJ

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                                                     | Clearing Jungle & Bush cleaning<br>L/C for Clearing Jungle & Bush cleaning<br>SAC : | Sqm                          | 70,000.00       | 4.00    | 280,000.00 | 50,000.00         | 6,000.00  | 56,000.00  | 200,000.00      | 24,000.00 | 224,000.00 |
| 2                                                     | Clearing Jungle & Bush cleaning<br>L/C for Clearing Jungle & Bush cleaning<br>SAC : | Sqm                          | 10,680.00       | 4.00    | 42,720.00  |                   | 8,000.00  | 8,000.00   | 0.00            | 32,000.00 | 32,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                     |                              |                 |         |            |                   |           |            | 200,000.00      | 56,000.00 | 256,000.00 |
| 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                                                   |                                                                                     |                              |                 |         |            |                   |           |            |                 | 10,080.00 |            |

GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |           |
|------------------------|----------|------------------------|------|------------|-----------|
| Total CGST             | 5,040.00 | Total CGST             | 0.00 | Total CGST | 5,040.00  |
| Total SGST             | 5,040.00 | Total SGST             | 0.00 | Total SGST | 5,040.00  |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00      |
| <b>Total</b>           |          |                        | 0.00 |            | 10,080.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 1,680.00

**J TOTAL AMOUNT** 64,400.00

**K T.D.S AMOUNT** 420.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 63,980.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>256,000.00</b>       | <b>1,680.00</b>      |

|                    |                          |                       |                           |                  |                 |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|
| <b>Prepared By</b> | <b>Manager - Billing</b> | <b>GM- Operations</b> | <b>Manager - Accounts</b> | <b>President</b> | <b>Director</b> |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|