

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : PUSHPA. M- (ID12486)

**Executed By** : PUSHPA. M- (ID12486)

**Work Order No.** : 41

**Voucher No** :

**Date of Bill** : 25/09/2020

**Contractor Bill No:** 922

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                                                         | BUILDING NO 1 RMC - super structure<br>Carpenter<br>SAC :        | No                           | 40.00       | 950.00  | 38,000.00 | 21.00    | 19.00     | 40.00      | 19,950.00        | 18,050.00  | 38,000.00         |
| 2                                                         | BUILDING NO 1 RMC - super structure<br>Carpenter Helper<br>SAC : | No                           | 40.00       | 750.00  | 30,000.00 | 7.00     | 33.00     | 40.00      | 5,250.00         | 24,750.00  | 30,000.00         |
| 3                                                         | BUILDING NO 1 RMC - super structure<br>Carpenter Helper<br>SAC : | No                           | 60.00       | 750.00  | 45,000.00 |          | 28.00     | 28.00      | 0.00             | 21,000.00  | 21,000.00         |
| 4                                                         | BUILDING NO 1 RMC - super structure<br>Carpenter<br>SAC :        | No                           | 60.00       | 950.00  | 57,000.00 |          | 54.00     | 54.00      | 0.00             | 51,300.00  | 51,300.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                  |                              |             |         |           |          |           |            | <b>25,200.00</b> | 115,100.00 | <b>140,300.00</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                  |                              |             |         |           |          |           |            |                  | 0.00       |                   |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                  |                              |             |         |           |          |           |            |                  | 0.00       |                   |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                  |                              |             |         |           |          |           |            |                  |            |                   |
|                                                           |                                                                  |                              |             |         |           |          |           |            |                  |            |                   |

|                          |                      |                            |         |                    |          |            |
|--------------------------|----------------------|----------------------------|---------|--------------------|----------|------------|
| E                        | ADJUST DEBITS (-)    |                            |         |                    |          |            |
| Previous Amount:252.00   |                      | Current Amount:            | 1151.00 | Cumulative Amount: | 1403.00  |            |
| Admin Charges            |                      |                            |         |                    | 1,151.00 |            |
| 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         |                            |         |                    |          | 113,949.00 |
| K                        | T.D.S AMOUNT         |                            |         |                    |          | 863.00     |
| J                        | WCT TDS AMOUNT       |                            |         |                    |          | 0.00       |
| L                        | AMOUNT PAYABLE       |                            |         |                    |          | 113,086.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |         | Total Ret Amt      |          |            |
|                          |                      | 140,300.00                 |         | 0.00               |          |            |
| Prepared By              |                      |                            |         |                    |          |            |
| Manager - Billing        |                      | GM- Operations             |         | Manager - Accounts |          |            |
|                          |                      |                            |         | President          |          |            |
|                          |                      |                            |         | Director           |          |            |