

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : S&D OFFICE PERUNGUDI

**Name of Contractor** : ULTRA CIVIL

**Executed By** : ULTRA CIVIL

**Work Order No.** : 12

**Voucher No** :

**Date of Bill** : 20/10/2020

**Contractor Bill No:**

GSTIN No.: 33AZEPK8795M1ZM

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                                                     | Misc.Work<br>12 mm dia Hilti work<br>SAC :       | No                           | 64.00       | 200.00                    | 12,800.00 |          | 64.00     | 64.00      | 0.00            | 12,800.00 | 12,800.00  |
| 2                                                     | Misc.Work<br>Hiring Breaker with Labour<br>SAC : | No                           | 4.00        | 2,000.00                  | 8,000.00  |          | 4.00      | 4.00       | 0.00            | 8,000.00  | 8,000.00   |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                  |                              |             |                           |           |          |           |            | 0.00            | 20,800.00 | 20,800.00  |
| 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: 208.00       |             | Cumulative Amount: 208.00 |           |          |           |            |                 |           |            |
| Admin charges-1%                                      |                                                  |                              |             |                           |           |          |           |            | 208.00          |           |            |
| 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         |                            |      |                 | 20,592.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 312.00    |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 20,280.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RA bill Amt          |      | Total Ret Amt   |           |
|                                                                                                                                                      |                      | 20,800.00                  |      | 0.00            |           |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |           |
|                                                                                                                                                      |                      |                            |      |                 |           |