

**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** : ANANDHA KUMAR A - (ID - 12619 )

**Executed By** : ANANDHA KUMAR A - (ID - 12619 )

**Work Order No.** : 27

**Voucher No** :

**Date of Bill** : 21/10/2020

**Contractor Bill No:**

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                                                                     | PCC / RCC WORKS Plinth Beam - 75mm thick<br>L/C for Duct beam reinforcement &shuttering<br>SAC : | No                           | 6.00        | 3,500.00 | 21,000.00 |          | 4.00      | 4.00       | 0.00            | 14,000.00 | 14,000.00  |
| 2                                                                     | PCC / RCC WORKS Plinth Beam - 75mm thick<br>L/C for plinth beam reinforcement<br>SAC :           | MT                           | 0.50        | 8,000.00 | 4,000.00  |          | 0.50      | 0.50       | 0.00            | 4,000.00  | 4,000.00   |
| A TOTAL AMOUNT OF WORK DONE                                           |                                                                                                  |                              |             |          |           |          |           |            | 0.00            | 18,000.00 | 18,000.00  |
| 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:0.00 Current Amount: 180.00 Cumulative Amount: 180.00 |                                                                                                  |                              |             |          |           |          |           |            |                 |           |            |
| Admin Charge-1% 180.00                                                |                                                                                                  |                              |             |          |           |          |           |            |                 |           |            |
| 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               |                 | 0.00      |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 17,820.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 135.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 17,685.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 18,000.00                  |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |