

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 6**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : 7Hills Scientific Survey

**Executed By** : 7Hills Scientific Survey

**Work Order No.** : 14

**Voucher No** :

**Date of Bill** : 22/10/2020

**Contractor Bill No:**

GSTIN No.: 33AABFZ9313J1Z0

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                                                  | SURVEY & TESTING SURVEY & TESTING<br>HIRING SURVEY CHARGES<br>SAC : | Day                          | 4.00        | 60,000.00       | 240,000.00 | 1.87     | 1.00      | 2.87               | 112,422.00      | 60,000.00  | 172,422.00 |
| 2                                                  | SURVEY & TESTING SURVEY & TESTING<br>HIRING SURVEY CHARGES<br>SAC : | Day                          | 4.00        | 60,000.00       | 240,000.00 | 1.87     | 1.00      | 2.87               | 112,422.00      | 60,000.00  | 172,422.00 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                     |                              |             |                 |            |          |           |                    | 224,844.00      | 120,000.00 | 344,844.00 |
| 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                                                |                                                                     |                              |             |                 |            |          |           |                    |                 | 21,600.00  |            |

|                          |           |                            |      |                    |            |
|--------------------------|-----------|----------------------------|------|--------------------|------------|
| GST Details:             |           |                            |      |                    |            |
| Total GST For Provider   |           | Total GST For Receiver     |      | Total GST          |            |
| Total CGST               | 10,800.00 | Total CGST                 | 0.00 | Total CGST         | 10,800.00  |
| Total SGST               | 10,800.00 | Total SGST                 | 0.00 | Total SGST         | 10,800.00  |
| Total IGST               | 0.00      | Total IGST                 | 0.00 | Total IGST         | 0.00       |
| Total                    |           | 21,600.00                  |      | 0.00               |            |
| 21,600.00                |           |                            |      |                    |            |
| G ADVANCE RECOVERY (-)   |           |                            |      |                    |            |
| Uptodate Advance Amount: |           | Uptodate Advance Recovery: |      | Balance Amount:    |            |
|                          |           |                            |      |                    |            |
| H OTHERS (+)             |           |                            |      |                    |            |
|                          |           |                            |      |                    | 0.00       |
| I RETENTION (-)          |           |                            |      |                    |            |
|                          |           |                            |      |                    | 0.00       |
| J TOTAL AMOUNT           |           |                            |      |                    |            |
|                          |           |                            |      |                    | 141,600.00 |
| K T.D.S AMOUNT           |           |                            |      |                    |            |
|                          |           |                            |      |                    | 9,000.00   |
| J WCT TDS AMOUNT         |           |                            |      |                    |            |
|                          |           |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |           |                            |      |                    |            |
|                          |           |                            |      |                    | 132,600.00 |
| Wo Total Amt             |           | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |           | 352,422.00                 |      | 0.00               |            |
| Prepared By              |           |                            |      |                    |            |
| Manager - Billing        |           | GM- Operations             |      | Manager - Accounts |            |
|                          |           |                            |      | President          |            |
|                          |           |                            |      | Director           |            |