

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

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

**Name of Contractor** : NARAYANAN MANI - ( ID - 12551)

**Executed By** : NARAYANAN MANI - ( ID - 12551)

**Work Order No.** : 57

**Voucher No** :

**Date of Bill** : 09/11/2020

**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                                                                                                                | NMR Carpenter<br>SAC :              | No                           | 92.56       | 950.00  | 87,933.90 |          | 92.56     | 92.56      | 0.00            | 87,933.90  | 87,933.90  |
| 2                                                                                                                | Quarry Dust Filling Helper<br>SAC : | No                           | 55.13       | 750.00  | 41,343.75 |          | 55.13     | 55.13      | 0.00            | 41,343.75  | 41,343.75  |
| A TOTAL AMOUNT OF WORK DONE                                                                                      |                                     |                              |             |         |           |          |           |            | 0.00            | 129,277.65 | 129,277.65 |
| 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: 1292.80                      Cumulative Amount 1292.80 |                                     |                              |             |         |           |          |           |            |                 |            |            |
| Admin Charges                                                                                                    |                                     |                              |             |         |           |          |           |            |                 | 1,292.80   |            |
| 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         |                            |      |                 | 127,985.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 970.00     |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00       |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 127,015.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |            |
|                                                                                                                                                      |                      | 129,278.00                 |      | 0.00            |            |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |            |
|                                                                                                                                                      |                      |                            |      |                 |            |