

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*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** : 30/11/2020

**Contractor Bill No:** 1985

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                                  | Misc.Work<br>Brick work 115mm thick<br>SAC :                    | CUM                          | 4.97        | 1,000.00 | 4,970.00 |          | 4.97      | 4.97       | 0.00            | 4,970.00         | 4,970.00         |
| 2                                  | Misc.Work<br>Mason<br>SAC :                                     | No                           | 9.00        | 900.00   | 8,100.00 |          | 9.00      | 9.00       | 0.00            | 8,100.00         | 8,100.00         |
| 3                                  | Misc.Work<br>Helper<br>SAC :                                    | No                           | 12.00       | 700.00   | 8,400.00 |          | 12.00     | 12.00      | 0.00            | 8,400.00         | 8,400.00         |
| 4                                  | Overheads<br>Female Coolie<br>SAC :                             | No                           | 6.00        | 600.00   | 3,600.00 |          | 6.00      | 6.00       | 0.00            | 3,600.00         | 3,600.00         |
| 5                                  | PCC / RCC WORKS Foundation -<br>115mm thick<br>PCC&RCC<br>SAC : | CUM                          | 6.91        | 1,000.00 | 6,910.00 |          | 6.91      | 6.91       | 0.00            | 6,910.00         | 6,910.00         |
| 6                                  | TILE WORK Tile Work<br>Plastering Work<br>SAC :                 | Sqm                          | 21.96       | 150.00   | 3,294.00 |          | 21.96     | 21.96      | 0.00            | 3,294.00         | 3,294.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b> |                                                                 |                              |             |          |          |          |           |            | <b>0.00</b>     | <b>35,274.00</b> | <b>35,274.00</b> |
|                                    |                                                                 |                              |             |          |          |          |           |            |                 |                  |                  |

|          |                                                         |                            |                               |      |                   |          |           |
|----------|---------------------------------------------------------|----------------------------|-------------------------------|------|-------------------|----------|-----------|
| <b>B</b> | <b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                            |                               |      |                   |          | 0.00      |
| <b>C</b> | <b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                            |                               |      |                   |          | 0.00      |
| <b>D</b> | <b>ADJUST CREDITS (-)</b>                               |                            |                               |      |                   |          |           |
| <b>E</b> | <b>ADJUST DEBITS (-)</b>                                |                            |                               |      |                   |          |           |
|          | Previous Amount: 701.38                                 | Current Amount: 3352.74    | Cumulative Amount: 4054.12    |      |                   |          |           |
|          | Admin Charges                                           |                            |                               |      |                   | 352.74   |           |
|          | Advance                                                 |                            |                               |      |                   | 3,000.00 |           |
| <b>F</b> | <b>TAXES (+)</b>                                        |                            |                               |      |                   |          |           |
|          | VAT                                                     |                            |                               |      |                   |          | 0.00      |
|          | SERVICE TAX                                             |                            |                               |      |                   |          | 0.00      |
|          | GST                                                     |                            |                               |      |                   |          | 0.00      |
|          | GST Details:                                            |                            |                               |      |                   |          |           |
|          | <b>Total GST For Provider</b>                           |                            | <b>Total GST For Receiver</b> |      | <b>Total GST</b>  |          |           |
|          | <b>Total CGST</b>                                       | 0.00                       | <b>Total CGST</b>             | 0.00 | <b>Total CGST</b> | 0.00     |           |
|          | <b>Total SGST</b>                                       | 0.00                       | <b>Total SGST</b>             | 0.00 | <b>Total SGST</b> | 0.00     |           |
|          | <b>Total IGST</b>                                       | 0.00                       | <b>Total IGST</b>             | 0.00 | <b>Total IGST</b> | 0.00     |           |
|          | <b>Total</b>                                            | 0.00                       |                               | 0.00 |                   | 0.00     |           |
| <b>G</b> | <b>ADVANCE RECOVERY (-)</b>                             |                            |                               |      |                   |          |           |
|          | Uptodate Advance Amount:                                | Uptodate Advance Recovery: | Balance Amount:               |      |                   |          |           |
| <b>H</b> | <b>OTHERS (+)</b>                                       |                            |                               |      |                   |          | 0.00      |
| <b>I</b> | <b>RETENTION (-)</b>                                    |                            |                               |      |                   |          | 0.00      |
| <b>J</b> | <b>TOTAL AMOUNT</b>                                     |                            |                               |      |                   |          | 31,921.00 |
| <b>K</b> | <b>T.D.S AMOUNT</b>                                     |                            |                               |      |                   |          | 265.00    |
| <b>J</b> | <b>WCT TDS AMOUNT</b>                                   |                            |                               |      |                   |          | 0.00      |
| <b>L</b> | <b>AMOUNT PAYABLE</b>                                   |                            |                               |      |                   |          | 31,656.00 |

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>134,832.00</b>       | <b>0.00</b>          |

  

|                    |                          |                       |                           |                  |                 |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|
| <b>Prepared By</b> | <b>Manager - Billing</b> | <b>GM- Operations</b> | <b>Manager - Accounts</b> | <b>President</b> | <b>Director</b> |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|