

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : N.GAJANANDHAM

**Executed By** : N.GAJANANDHAM

**Work Order No.** : 150

**Voucher No** :

**Date of Bill** : 30/11/2020

**Contractor Bill No:** 1004

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                                  | OTHER CHARGES NMR<br>Mason<br>SAC :         | No                           | 32.00       | 850.00  | 27,200.00 | 16.00    | 6.00      | 22.00      | 13,600.00        | 5,100.00         | 18,700.00        |
| 2                                  | OTHER CHARGES NMR<br>Helper<br>SAC :        | No                           | 29.00       | 650.00  | 18,850.00 | 8.00     | 3.00      | 11.00      | 5,200.00         | 1,950.00         | 7,150.00         |
| 3                                  | OTHER CHARGES NMR<br>Painter<br>SAC :       | No                           | 56.00       | 800.00  | 44,800.00 | 7.00     | 13.00     | 20.00      | 5,600.00         | 10,400.00        | 16,000.00        |
| 4                                  | OTHER CHARGES NMR<br>Male coolie<br>SAC :   | No                           | 162.00      | 600.00  | 97,200.00 | 29.00    | 8.00      | 37.00      | 17,400.00        | 4,800.00         | 22,200.00        |
| 5                                  | OTHER CHARGES NMR<br>Welder<br>SAC :        | No                           | 14.00       | 850.00  | 11,900.00 |          | 2.00      | 2.00       | 0.00             | 1,700.00         | 1,700.00         |
| 6                                  | OTHER CHARGES NMR<br>Female Coolie<br>SAC : | No                           | 7.00        | 500.00  | 3,500.00  |          | 3.00      | 3.00       | 0.00             | 1,500.00         | 1,500.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b> |                                             |                              |             |         |           |          |           |            | <b>41,800.00</b> | <b>25,450.00</b> | <b>67,250.00</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: 1580.50                                | Current Amount: 254.50     |                               | Cumulative Amount: 1835.00 |                   |      |  |        |             |
|          | Admin Charges                                           |                            |                               |                            |                   |      |  | 254.50 |             |
| <b>F</b> | <b>TAXES (+)</b>                                        |                            |                               |                            |                   |      |  |        |             |
|          | VAT                                                     |                            |                               |                            |                   |      |  |        | 0.00        |
|          | SERVICE TAX                                             |                            |                               |                            |                   |      |  |        | 0.00        |
|          | GST                                                     |                            |                               |                            |                   |      |  |        | <b>0.00</b> |
|          | 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>                                     |                            |                               |                            |                   |      |  |        | 25,196.00   |
| <b>K</b> | <b>T.D.S AMOUNT</b>                                     |                            |                               |                            |                   |      |  |        | 191.00      |
| <b>J</b> | <b>WCT TDS AMOUNT</b>                                   |                            |                               |                            |                   |      |  |        | 0.00        |
| <b>L</b> | <b>AMOUNT PAYABLE</b>                                   |                            |                               |                            |                   |      |  |        | 25,005.00   |

|             |                   |                  |                    |           |          |
|-------------|-------------------|------------------|--------------------|-----------|----------|
|             | Wo Total Amt      | Total RAbill Amt | Total Ret Amt      |           |          |
|             |                   | 166,560.00       | 0.00               |           |          |
| Prepared By | Manager - Billing | GM- Operations   | Manager - Accounts | President | Director |