

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 11**

*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:** 205

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 Welder<br>SAC :          | No                           | 14.00       | 850.00  | 11,900.00 | 8.00                   | 6.00      | 14.00                     | 6,800.00         | 5,100.00         | 11,900.00        |
| 2                                                         | OTHER CHARGES NMR Helper<br>SAC :          | No                           | 29.00       | 650.00  | 18,850.00 | 16.00                  | 10.00     | 26.00                     | 10,400.00        | 6,500.00         | 16,900.00        |
| 3                                                         | OTHER CHARGES NMR Welding Machine<br>SAC : | No                           | 5.00        | 300.00  | 1,500.00  |                        | 5.00      | 5.00                      | 0.00             | 1,500.00         | 1,500.00         |
| 4                                                         | OTHER CHARGES NMR Cutting Machine<br>SAC : | No                           | 5.00        | 100.00  | 500.00    |                        | 5.00      | 5.00                      | 0.00             | 500.00           | 500.00           |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                            |                              |             |         |           |                        |           |                           | <b>17,200.00</b> | <b>13,600.00</b> | <b>30,800.00</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                            |                              |             |         |           |                        |           |                           |                  | 0.00             |                  |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                            |                              |             |         |           |                        |           |                           |                  | 0.00             |                  |
| <b>D ADJUST CREDITS (-)</b>                               |                                            |                              |             |         |           |                        |           |                           |                  |                  |                  |
| <b>E ADJUST DEBITS (-)</b>                                |                                            |                              |             |         |           |                        |           |                           |                  |                  |                  |
| Previous Amount:2205.30                                   |                                            |                              |             |         |           | Current Amount: 136.00 |           | Cumulative Amount 2341.30 |                  |                  |                  |

|                          |                      |                            |      |                 |      |
|--------------------------|----------------------|----------------------------|------|-----------------|------|
| Admin Charges            |                      |                            |      | 136.00          |      |
| 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            |      |
| G                        | ADVANCE RECOVERY (-) |                            |      |                 |      |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                          |                      |                            |      |                 |      |
| H                        | OTHERS (+)           |                            |      |                 |      |
| I                        | RETENTION (-)        |                            |      |                 |      |
| J                        | TOTAL AMOUNT         |                            |      |                 |      |
| K                        | T.D.S AMOUNT         |                            |      |                 |      |
| J                        | WCT TDS AMOUNT       |                            |      |                 |      |
| L                        | AMOUNT PAYABLE       |                            |      |                 |      |
| Wo Total Amt             |                      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |                      | 217,190.00                 |      | 0.00            |      |
| Prepared By              |                      |                            |      |                 |      |
| Manager - Billing        |                      | GM- Operations             |      | Director        |      |
| Manager - Accounts       |                      |                            |      |                 |      |
| President                |                      |                            |      |                 |      |