

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : R.MULLAIMARAN

**Executed By** : R.MULLAIMARAN

**Work Order No.** : 168

**Voucher No** :

**Date of Bill** : 31/08/2020

**Contractor Bill No:** 2316

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<br>SECURITY SERVICES<br>SAC : | Day                          | 2.00        | 12,000.00 | 24,000.00          |          | 2.00      | 2.00       | 0.00            | 24,000.00 | 24,000.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                             |                              |             |           |                    |          |           |            | 0.00            | 24,000.00 | 24,000.00  |
| 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                                                |                                             |                              |             |           |                    |          |           |            |                 | 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         |                            |                    |                 | 24,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 180.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 23,820.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 24,000.00                  |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |