

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

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

**Name of Contractor** : RAVI S

**Executed By** : RAVI S

**Work Order No.** : 35

**Voucher No** :

**Date of Bill** : 03/12/2020

**Contractor Bill No:** 853

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                                                  | BUILDING NO 1 RMC - super structure<br>L/C for Shuttering & Rebar<br>SAC : | Sq.Ft                        | 2,954.20    | 57.00             | 168,389.40 |          | 2,954.20  | 2,954.20   | 0.00            | 168,389.40 | 168,389.40 |
| 2                                                  | BUILDING NO 1 RMC - super structure<br>Carpenter<br>SAC :                  | No                           | 8.00        | 950.00            | 7,600.00   |          | 8.00      | 8.00       | 0.00            | 7,600.00   | 7,600.00   |
| 3                                                  | NMR<br>Helper<br>SAC :                                                     | No                           | 8.00        | 750.00            | 6,000.00   |          | 8.00      | 8.00       | 0.00            | 6,000.00   | 6,000.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                            |                              |             |                   |            |          |           |            | 0.00            | 181,989.40 | 181,989.40 |
| 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:2083.93                            |                                                                            | Current Amount: 12739.20     |             | Cumulative Amount |            | 14823.13 |           |            |                 |            |            |
| Admin Charges                                      |                                                                            | 3,639.70                     |             |                   |            |          |           |            |                 |            |            |
| Retention                                          |                                                                            | 9,099.50                     |             |                   |            |          |           |            |                 |            |            |

|             |                          |                  |                            |           |                 |            |
|-------------|--------------------------|------------------|----------------------------|-----------|-----------------|------------|
| 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             |                  |                            |           |                 | 169,250.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 1,365.00   |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00       |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 167,885.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |            |
|             |                          | 390,388.00       | 10,420.00                  |           |                 |            |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |            |