

**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** : SRINIVASAN R - (ID - 12587 )

**Executed By** : SRINIVASAN R - (ID - 12587 )

**Work Order No.** : 66

**Voucher No** :

**Date of Bill** : 27/11/2020

**Contractor Bill No:** 02

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                                                         | Electrical Materials<br>Cutting/Drilling Machine<br>SAC : | Day                          | 50.00       | 100.00  | 5,000.00  |                 | 35.00     | 35.00      | 0.00               | 3,500.00         | 3,500.00         |
| 2                                                         | P&M<br>Hiring Breaker<br>SAC :                            | Day                          | 30.00       | 500.00  | 15,000.00 |                 | 6.00      | 6.00       | 0.00               | 3,000.00         | 3,000.00         |
| 3                                                         | Plumbing Materials<br>5HP diesel pump rent<br>SAC :       | Day                          | 50.00       | 850.00  | 42,500.00 | 5.00            | 5.00      | 10.00      | 4,250.00           | 4,250.00         | 8,500.00         |
| 4                                                         | Plumbing Materials<br>2HP Electrical Pump<br>SAC :        | Day                          | 200.00      | 250.00  | 50,000.00 | 66.00           | 68.00     | 134.00     | 16,500.00          | 17,000.00        | 33,500.00        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                           |                              |             |         |           |                 |           |            | <b>20,750.00</b>   | <b>27,750.00</b> | <b>48,500.00</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:                                          |                                                           |                              |             |         |           | 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      | 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          |           |                 |
|             |                          | 77,050.00                  | 0.00                   |           |                 |
|             |                          |                            |                        |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |