## VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ    State : Tamil Nadu State Code: 33

*Highrise*

**RA Bill No.: 1**

**Name of Project** : S & D OFFICE PERUNGUDI

**Name of Contractor** : TEAM WORK ENGINEERING SOLUTIONS    **Executed By** : TEAM WORK ENGINEERING SOLUTIONS

**Work Order No.** : 31    **Voucher No** :

**Date of Bill** : 15/10/2020    **Contractor Bill No:** 1

GSTIN No.: 33AAIFT1292P1ZP    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 | EARTHWORK Earthwork excavation<br>Shoring WORK<br>SAC : | Rmt | 60.00 | 8,500.00 | 510,000.00 | | 17.20 | 17.20 | 0.00 | 146,200.00 | 146,200.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **0.00** | 146,200.00 | **146,200.00** |

| | | |
|---|---|---|
| **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:0.00    Current Amount: 1462.00    Cumulative Amount: 1462.00

| | |
|---|---|
| Admin Charges | 1,462.00 |

**F TAXES (+)**

| | |
|---|---|
| VAT | 0.00 |
| SERVICE TAX | 0.00 |
| GST | **26,316.00** |

GST Details:

| Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|
| Total CGST | 13,158.00 | Total CGST | 0.00 | Total CGST | 13,158.00 |
| Total SGST | 13,158.00 | Total SGST | 0.00 | Total SGST | 13,158.00 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | 26,316.00 | | 0.00 | | 26,316.00 |

| | | | | |
|---|---|---|---|---|
| G | ADVANCE RECOVERY (-) | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | |
| H | OTHERS (+) | | | 0.00 |
| I | RETENTION (-) | | | 0.00 |
| J | TOTAL AMOUNT | | | 171,054.00 |
| K | T.D.S AMOUNT | | | 2,193.00 |
| J | WCT TDS AMOUNT | | | 0.00 |
| L | AMOUNT PAYABLE | | | 168,861.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 146,200.00 | 0.00 |

**Prepared By** **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**