# VR Earthmovers and Constructions Pvt. Ltd.

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

*Highrise*

**RA Bill No.: 4**

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

**Name of Contractor** : RR ASSOCIATES **Executed By** : RR ASSOCIATES

**Work Order No.** : 37 **Voucher No** :

**Date of Bill** : 27/01/2021 **Contractor Bill No:** 2168

GSTIN No.: 33AFTPR6362QIZE 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 | Painting<br>Supply and Applying Texture Painting<br>SAC : | Sq.Ft | 10,000.00 | 35.00 | 350,000.00 | 6,154.63 | 2,628.25 | 8,782.88 | 215,412.05 | 91,988.75 | 307,400.80 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **215,412.05** | 91,988.75 | **307,400.80** |

| | |
|---|---|
| **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: 35013.53 Current Amount: 919.89 Cumulative Amount 35933.42 | |
| Admin Charges - 1% | 919.89 |
| **F TAXES (+)** | |
| VAT | 0.00 |
| SERVICE TAX | 0.00 |
| GST | **16,557.98** |
| GST Details: | |

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 8,278.99 | Total CGST | 0.00 | Total CGST | 8,278.99 |
| | Total SGST | 8,278.99 | Total SGST | 0.00 | Total SGST | 8,278.99 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 16,557.98 | | 0.00 | | 16,557.98 |

| | | | | |
|---|---|---|---|---|
| G | ADVANCE RECOVERY (-) | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | |
| H | OTHERS (+) | | | 0.00 |
| I | RETENTION (-) | | | 4,599.00 |
| J | TOTAL AMOUNT | | | 103,028.00 |
| K | T.D.S AMOUNT | | | 690.00 |
| J | WCT TDS AMOUNT | | | 0.00 |
| L | AMOUNT PAYABLE | | | 102,338.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 307,401.00 | 4,599.00 |

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