

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 7**

*Highrise*

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

**Name of Contractor** : 7Hills Scientific Survey

**Executed By** : 7Hills Scientific Survey

**Work Order No.** : 67

**Voucher No** :

**Date of Bill** : 31/01/2021

**Contractor Bill No:** 7HILLS/2020-2021/INV-009

GSTIN No.: 33AABFZ9313J1Z0

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	SURVEY & TESTING Hiring of survey charges SAC :	Hour	4.00	60,000.00	240,000.00	2.00	1.00	3.00	120,000.00	60,000.00	180,000.00
2	SURVEY & TESTING Hiring of surveyor Over time SAC :	Hour	97.00	215.00	20,855.00		97.00	97.00	0.00	20,855.00	20,855.00
<b>A TOTAL AMOUNT OF WORK DONE</b>									<b>120,000.00</b>	<b>80,855.00</b>	<b>200,855.00</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: 1152.00		Current Amount: 808.60		Cumulative Amount		1960.60					
Admin Charges (1%)									808.60		
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>14,553.90</b>		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,276.95	Total CGST	0.00	Total CGST	7,276.95
Total SGST	7,276.95	Total SGST	0.00	Total SGST	7,276.95
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>	<b>14,553.90</b>		<b>0.00</b>		<b>14,553.90</b>

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 94,600.00

**K T.D.S AMOUNT** 6,064.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 88,536.00

<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>
	<b>359,789.00</b>	<b>0.00</b>

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