

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

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

**Name of Contractor** : Sri venkateshwara Enterprises

**Executed By** : Sri venkateshwara Enterprises

**Work Order No.** : 109

**Voucher No** :

**Date of Bill** : 20/01/2021

**Contractor Bill No:** 04

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                                                         | Mild Steel - MT<br>Supply & Fabrication of angles<br>SAC :                                  | Kgs                          | 495.00      | 66.00                       | 32,670.00 | 393.12    | 101.00    | 494.12     | 25,945.92        | 6,666.00  | 32,611.92        |
| 2                                                         | Mild Steel - MT<br>Welder<br>SAC :                                                          | No                           | 4.00        | 1,250.00                    | 5,000.00  |           | 4.00      | 4.00       | 0.00             | 5,000.00  | 5,000.00         |
| 3                                                         | Underground Utility Trench Mild Steel<br>Supply & Fixing Of Utility Trench L Angle<br>SAC : | Kgs                          | 522.00      | 18.00                       | 9,396.00  |           | 522.00    | 522.00     | 0.00             | 9,396.00  | 9,396.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                             |                              |             |                             |           |           |           |            | <b>25,945.92</b> | 21,062.00 | <b>47,007.92</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: 13486.66                                 |                                                                                             | Current Amount: 10368.58     |             | Cumulative Amount: 23855.24 |           |           |           |            |                  |           |                  |
| Admin Charges (1%) - Rs.210.62                            |                                                                                             |                              |             |                             |           | 10,368.58 |           |            |                  |           |                  |
| Consumables (0.75%) - Rs.157.96                           |                                                                                             |                              |             |                             |           |           |           |            |                  |           |                  |
| Advance - rs.10,000.00                                    |                                                                                             |                              |             |                             |           |           |           |            |                  |           |                  |

|             |                          |                  |                            |           |                 |           |
|-------------|--------------------------|------------------|----------------------------|-----------|-----------------|-----------|
| 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 (+)               |                  |                            |           |                 | 0.00      |
| I           | RETENTION (-)            |                  |                            |           |                 | 0.00      |
| J           | TOTAL AMOUNT             |                  |                            |           |                 | 10,693.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 316.00    |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00      |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 10,377.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |           |
|             |                          | 172,692.00       | 0.00                       |           |                 |           |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |           |