

**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** : VELAVAN S - ( ID - 12584 )

**Executed By** : VELAVAN S - ( ID - 12584 )

**Work Order No.** : 83

**Voucher No** :

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

**Contractor Bill No:** 09

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        | BUILDING NO 1 RMC - super structure<br>L/C for shuttering<br>SAC :                | Sqm                          | 89.36       | 250.00  | 22,340.00 |          | 89.36     | 89.36      | 0.00            | 22,340.00 | 22,340.00  |
| 2        | BUILDING NO 1 RMC - super structure<br>Fixing & removing of scaffolding.<br>SAC : | Sqm                          | 165.70      | 32.28   | 5,348.80  |          | 165.70    | 165.70     | 0.00            | 5,348.80  | 5,348.80   |
| 3        | BUILDING NO 1 RMC - super structure<br>Board making work<br>SAC :                 | Sqm                          | 38.73       | 150.00  | 5,809.50  |          | 38.73     | 38.73      | 0.00            | 5,809.50  | 5,809.50   |
| 4        | BUILDING NO 1 RMC - super structure<br>Carpenter<br>SAC :                         | No                           | 36.00       | 900.00  | 32,400.00 |          | 36.00     | 36.00      | 0.00            | 32,400.00 | 32,400.00  |
| 5        | BUILDING NO 1 RMC - super structure<br>Helper<br>SAC :                            | No                           | 31.00       | 700.00  | 21,700.00 |          | 31.00     | 31.00      | 0.00            | 21,700.00 | 21,700.00  |
| 6        | BUILDING NO 1 RMC - super structure<br>Helper<br>SAC :                            | No                           | 43.00       | 600.00  | 25,800.00 |          | 43.00     | 43.00      | 0.00            | 25,800.00 | 25,800.00  |

|                                                                    |                                                  |                            |        |                              |           |                 |       |             |          |            |            |
|--------------------------------------------------------------------|--------------------------------------------------|----------------------------|--------|------------------------------|-----------|-----------------|-------|-------------|----------|------------|------------|
| 7                                                                  | Compound Wall Work- Rmt<br>Deshuttering<br>SAC : | Sqm                        | 300.00 | 43.00                        | 12,900.00 | 215.79          | 57.21 | 273.00      | 9,278.97 | 2,460.03   | 11,739.00  |
| A    TOTAL AMOUNT OF WORK DONE                                     |                                                  |                            |        |                              |           |                 |       |             | 9,278.97 | 115,858.33 | 125,137.30 |
| 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: 14702.27                                          |                                                  | Current Amount:  2027.52   |        | Cumulative Amount:  16729.79 |           |                 |       |             |          |            |            |
| Admin Charges (1%) – Rs.1158.58<br>Consumables (0.75%) – Rs.868.94 |                                                  |                            |        |                              |           |                 |       |             | 2,027.52 |            |            |
| 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                                                  |                                                  |                            |        |                              |           |                 |       |             |          | 113,831.00 |            |
| K    T.D.S AMOUNT                                                  |                                                  |                            |        |                              |           |                 |       |             |          | 869.00     |            |
|                                                                    |                                                  |                            |        |                              |           |                 |       |             |          |            |            |

|                                                                                                                                                 |  |                       |                         |                      |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|-------------------------|----------------------|------------|
| <b>J</b>                                                                                                                                        |  | <b>WCT TDS AMOUNT</b> |                         |                      | 0.00       |
| <b>L</b>                                                                                                                                        |  | <b>AMOUNT PAYABLE</b> |                         |                      | 112,962.00 |
|                                                                                                                                                 |  | <b>Wo Total Amt</b>   | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |            |
|                                                                                                                                                 |  |                       | <b>813,076.00</b>       | <b>0.00</b>          |            |
| <div>Prepared By<div>Manager - Billing</div><div>GM- Operations</div><div>Manager - Accounts</div><div>President</div><div>Director</div></div> |  |                       |                         |                      |            |