

**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** : VALARPIRAI SCAFFOLDING - ( ID - 12662 )

**Executed By** : VALARPIRAI SCAFFOLDING - ( ID - 12662 )

**Work Order No.** : 73

**Voucher No** :

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

**Contractor Bill No:** 1533

GSTIN No.: 33ATEPA4466F1Z3

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>Pipe Scaffolding Rental charges<br>SAC : | No                           | 1.00        | 19,800.00          | 19,800.00 |          | 1.00      | 1.00       | 0.00            | 19,800.00 | 19,800.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                 |                              |             |                    |           |          |           |            | 0.00            | 19,800.00 | 19,800.00  |
| 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:                                      |                                                                                 | Current Amount:              |             | Cumulative Amount: |           |          |           |            |                 |           |            |
|                                                       |                                                                                 |                              |             |                    |           |          |           |            |                 |           |            |
| F    TAXES (+)                                        |                                                                                 |                              |             |                    |           |          |           |            |                 |           |            |
| VAT                                                   |                                                                                 |                              |             |                    |           | 0.00     |           |            |                 |           |            |
| SERVICE TAX                                           |                                                                                 |                              |             |                    |           | 0.00     |           |            |                 |           |            |
| GST                                                   |                                                                                 |                              |             |                    |           | 3,564.00 |           |            |                 |           |            |
| GST Details:                                          |                                                                                 |                              |             |                    |           |          |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 1,782.00 | Total CGST                 | 0.00 | Total CGST         | 1,782.00  |
| Total SGST               | 1,782.00 | Total SGST                 | 0.00 | Total SGST         | 1,782.00  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 3,564.00                   |      | 0.00               |           |
| 3,564.00                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 23,364.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 297.00    |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 23,067.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 67,925.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |