

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

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

**Name of Contractor** : RAMANA GLAZING & CLADDING

**Executed By** : RAMANA GLAZING & CLADDING

**Work Order No.** : 38

**Voucher No** :

**Date of Bill** : 18/02/2021

**Contractor Bill No:** 2210

GSTIN No.: 33AADCV5672P1ZQ

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                                                         | Misc.Work<br>JET LOUVERS DOOR<br>SAC : | Sq.Ft                        | 215.00      | 430.00  | 92,450.00 | 20.82           | 68.50     | 89.32             | 8,952.60        | 29,455.00        | 38,407.60        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                        |                              |             |         |           |                 |           |                   | <b>8,952.60</b> | <b>29,455.00</b> | <b>38,407.60</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:2364.65                                   |                                        |                              |             |         |           | Current Amount: | 0.00      | Cumulative Amount | 2364.65         |                  |                  |
| <b>F TAXES (+)</b>                                        |                                        |                              |             |         |           |                 |           |                   |                 |                  |                  |
| VAT                                                       |                                        |                              |             |         |           |                 |           |                   |                 | 0.00             |                  |
| SERVICE TAX                                               |                                        |                              |             |         |           |                 |           |                   |                 | 0.00             |                  |
| GST                                                       |                                        |                              |             |         |           |                 |           |                   |                 | <b>5,301.90</b>  |                  |
| GST Details:                                              |                                        |                              |             |         |           |                 |           |                   |                 |                  |                  |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 2,650.95 | Total CGST                 | 0.00 | Total CGST         | 2,650.95 |
| Total SGST               | 2,650.95 | Total SGST                 | 0.00 | Total SGST         | 2,650.95 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 5,301.90                   |      | 0.00               |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 1,473.00                 |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 33,284.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 221.00                   |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 33,063.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 164,518.00                 |      | 3,927.00           |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |