

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

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

**Name of Contractor** : JAGARAO B - ( ID - 12889 )

**Executed By** : JAGARAO B - ( ID - 12889 )

**Work Order No.** : 163

**Voucher No** :

**Date of Bill** : 05/02/2021

**Contractor Bill No:** 02

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                                                         | Compound Wall Work- Rmt Helper<br>SAC :                                      | No                           | 60.00       | 600.00  | 36,000.00 |          | 38.37     | 38.37      | 0.00             | 23,022.00 | 23,022.00         |
| 2                                                         | Malaimann Filling Mason<br>SAC :                                             | No                           | 60.00       | 800.00  | 48,000.00 |          | 50.00     | 50.00      | 0.00             | 40,000.00 | 40,000.00         |
| 3                                                         | Utility Building & Sump and Pump Construction of Solid Block Mason<br>SAC :  | No                           | 70.00       | 800.00  | 56,000.00 | 57.50    | 12.50     | 70.00      | 46,000.00        | 10,000.00 | 56,000.00         |
| 4                                                         | Utility Building & Sump and Pump Construction of Solid Block Helper<br>SAC : | No                           | 80.00       | 600.00  | 48,000.00 | 59.87    | 20.13     | 80.00      | 35,922.00        | 12,078.00 | 48,000.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                              |                              |             |         |           |          |           |            | <b>81,922.00</b> | 85,100.00 | <b>167,022.00</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</b>    | <b>ADJUST DEBITS (-)</b>      |                            |                               |           |                        |
|             | Previous Amount:3926.10       | Current Amount: 2340.25    | Cumulative Amount: 6266.35    |           |                        |
|             | Admin & Consumables Charges   |                            |                               |           | 2,340.25               |
| <b>F</b>    | <b>TAXES (+)</b>              |                            |                               |           |                        |
|             | VAT                           |                            |                               |           | 0.00                   |
|             | SERVICE TAX                   |                            |                               |           | 0.00                   |
|             | GST                           |                            |                               |           | <b>0.00</b>            |
|             | GST Details:                  |                            |                               |           |                        |
|             | <b>Total GST For Provider</b> |                            | <b>Total GST For Receiver</b> |           | <b>Total GST</b>       |
|             | <b>Total CGST</b>             | 0.00                       | <b>Total CGST</b>             | 0.00      | <b>Total CGST</b> 0.00 |
|             | <b>Total SGST</b>             | 0.00                       | <b>Total SGST</b>             | 0.00      | <b>Total SGST</b> 0.00 |
|             | <b>Total IGST</b>             | 0.00                       | <b>Total IGST</b>             | 0.00      | <b>Total IGST</b> 0.00 |
|             | <b>Total</b>                  | 0.00                       |                               | 0.00      | 0.00                   |
| <b>G</b>    | <b>ADVANCE RECOVERY (-)</b>   |                            |                               |           |                        |
|             | Uptodate Advance Amount:      | Uptodate Advance Recovery: | Balance Amount:               |           |                        |
| <b>H</b>    | <b>OTHERS (+)</b>             |                            |                               |           | 0.00                   |
| <b>I</b>    | <b>RETENTION (-)</b>          |                            |                               |           | 0.00                   |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                            |                               |           | 82,760.00              |
| <b>K</b>    | <b>T.D.S AMOUNT</b>           |                            |                               |           | 638.00                 |
| <b>J</b>    | <b>WCT TDS AMOUNT</b>         |                            |                               |           | 0.00                   |
| <b>L</b>    | <b>AMOUNT PAYABLE</b>         |                            |                               |           | 82,122.00              |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>    | <b>Total Ret Amt</b>          |           |                        |
|             |                               | 227,873.00                 | 0.00                          |           |                        |
| Prepared By | Manager - Billing             | GM- Operations             | Manager - Accounts            | President | Director               |