

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 23**

*Highrise*

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

**Name of Contractor** : SHESHAGIRI RAO

**Executed By** : SHESHAGIRI RAO

**Work Order No.** : 21

**Voucher No** :

**Date of Bill** : 17/03/2021

**Contractor Bill No:** 2264

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                                                                                  | Misc.Work<br>Helper<br>SAC : | No                           | 9.00        | 650.00  | 5,850.00 |          | 6.00      | 6.00       | 0.00            | 3,900.00  | 3,900.00   |
| A TOTAL AMOUNT OF WORK DONE                                                        |                              |                              |             |         |          |          |           |            | 0.00            | 3,900.00  | 3,900.00   |
| 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:6332.53      Current Amount: 39.00      Cumulative Amount: 6371.53 |                              |                              |             |         |          |          |           |            |                 |           |            |
| Admin Charges 39.00                                                                |                              |                              |             |         |          |          |           |            |                 |           |            |
| 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            |          |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |          |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                      |                            |                    |                 |          |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00     |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00     |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 3,861.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 29.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 3,832.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                      | 425,280.00                 |                    | 0.00            |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |