

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 12**

*Highrise*

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

**Name of Contractor** : DILIP PRASAD - (ID - 12552 )

**Executed By** : DILIP PRASAD - (ID - 12552 )

**Work Order No.** : 59

**Voucher No** :

**Date of Bill** : 15/03/2021

**Contractor Bill No:** 12

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 Mason  | No                           | 300.00      | 500.00                      | 150,000.00 | 206.13   | 50.75     | 256.88     | 103,065.00      | 25,375.00 | 128,440.00 |
|                                                    | SAC :                          |                              |             |                             |            |          |           |            |                 |           |            |
| 2                                                  | Compound Wall Work- Rmt Helper | No                           | 266.00      | 400.00                      | 106,400.00 | 154.25   | 108.00    | 262.25     | 61,700.00       | 43,200.00 | 104,900.00 |
|                                                    | SAC :                          |                              |             |                             |            |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                |                              |             |                             |            |          |           |            | 164,765.00      | 68,575.00 | 233,340.00 |
| 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:45714.86                           |                                | Current Amount: 1884.61      |             | Cumulative Amount: 47599.47 |            |          |           |            |                 |           |            |
| Admin & Consumables Charges                        |                                |                              |             |                             |            |          |           |            | 1,884.61        |           |            |
| 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         |                            |                    |                 | 66,690.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 514.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 66,176.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |           |
|                          |                      | 1,635,332.00               | 0.00               |                 |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |