

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 9**

*Highrise*

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

**Name of Contractor** : RR ASSOCIATES

**Executed By** : RR ASSOCIATES

**Work Order No.** : 37

**Voucher No** :

**Date of Bill** : 15/04/2021

**Contractor Bill No:** 03

GSTIN No.: 33AFTPR6362QIZE

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                                                  | Painting<br>Supply and Applying Texture<br>Painting<br>SAC : | Sq.Ft                        | 1,600.00    | 35.00                       | 56,000.00 | 382.67   | 255.00    | 637.67     | 13,393.45       | 8,925.00  | 22,318.45  |
| 2                                                  | Painting<br>Putty & Painting<br>SAC :                        | Sq.Ft                        | 3,300.00    | 17.00                       | 56,100.00 |          | 2,087.00  | 2,087.00   | 0.00            | 35,479.00 | 35,479.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                              |                              |             |                             |           |          |           |            | 13,393.45       | 44,404.00 | 57,797.45  |
| 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:95407.65                           |                                                              | Current Amount: 0.00         |             | Cumulative Amount: 95407.65 |           |          |           |            |                 |           |            |
|                                                    |                                                              |                              |             |                             |           |          |           |            |                 |           |            |
| F TAXES (+)                                        |                                                              |                              |             |                             |           |          |           |            |                 |           |            |
| VAT                                                |                                                              |                              |             |                             |           |          |           |            |                 | 0.00      |            |
| SERVICE TAX                                        |                                                              |                              |             |                             |           |          |           |            |                 | 0.00      |            |
| GST                                                |                                                              |                              |             |                             |           |          |           |            |                 | 7,992.72  |            |

GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |          |
|------------------------|----------|------------------------|------|------------|----------|
| Total CGST             | 3,996.36 | Total CGST             | 0.00 | Total CGST | 3,996.36 |
| Total SGST             | 3,996.36 | Total SGST             | 0.00 | Total SGST | 3,996.36 |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00     |
| <b>Total</b>           |          |                        | 0.00 |            | 7,992.72 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 1,774.20

**I RETENTION (-)** 446.00

**J TOTAL AMOUNT** 50,177.00

**K T.D.S AMOUNT** 333.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 49,844.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>773,824.00</b>       | <b>26,145.00</b>     |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|