

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 17**

*Highrise*

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

**Name of Contractor** : BHUPENDRA - ( ID - 12790 )

**Executed By** : BHUPENDRA - ( ID - 12790 )

**Work Order No.** : 47

**Voucher No** :

**Date of Bill** : 21/04/2021

**Contractor Bill No:** 3105

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                                                         | FLOORING<br>L/C Granite Skirting Work<br>SAC : | R.Ft                         | 100.93      | 25.00   | 2,523.25 |                       | 96.68     | 96.68                      | 0.00            | 2,417.00        | 2,417.00        |
| 2                                                         | Misc.Work<br>Helper<br>SAC :                   | No                           | 10.00       | 800.00  | 8,000.00 | 8.00                  | 1.00      | 9.00                       | 6,400.00        | 800.00          | 7,200.00        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                |                              |             |         |          |                       |           |                            | <b>6,400.00</b> | <b>3,217.00</b> | <b>9,617.00</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                |                              |             |         |          |                       |           |                            |                 | <b>0.00</b>     |                 |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                |                              |             |         |          |                       |           |                            |                 | <b>0.00</b>     |                 |
| <b>D ADJUST CREDITS (-)</b>                               |                                                |                              |             |         |          |                       |           |                            |                 |                 |                 |
| <b>E ADJUST DEBITS (-)</b>                                |                                                |                              |             |         |          |                       |           |                            |                 |                 |                 |
| Previous Amount:4916.35                                   |                                                |                              |             |         |          | Current Amount: 32.17 |           | Cumulative Amount: 4948.52 |                 |                 |                 |
| Admin Charges                                             |                                                |                              |             |         |          |                       |           |                            |                 | <b>32.17</b>    |                 |
| <b>F TAXES (+)</b>                                        |                                                |                              |             |         |          |                       |           |                            |                 |                 |                 |
| VAT                                                       |                                                |                              |             |         |          |                       |           |                            |                 | <b>0.00</b>     |                 |
| SERVICE TAX                                               |                                                |                              |             |         |          |                       |           |                            |                 | <b>0.00</b>     |                 |
| GST                                                       |                                                |                              |             |         |          |                       |           |                            |                 | <b>0.00</b>     |                 |

|                          |                      |                            |                    |                 |          |
|--------------------------|----------------------|----------------------------|--------------------|-----------------|----------|
| 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               | 0.00            |          |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |          |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                      |                            |                    |                 |          |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00     |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00     |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 3,185.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 24.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 3,161.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 302,786.00                 | 0.00               |                 |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |