

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : SHUTTLECARS

**Name of Contractor** : RAMANA GLAZING & CLADDING

**Executed By** : RAMANA GLAZING & CLADDING

**Work Order No.** : 2

**Voucher No** :

**Date of Bill** : 14/04/2021

**Contractor Bill No:** 001

GSTIN No.: 33AADCV5672P1ZQ

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                                                  | CONSTRUCTION Solid Block Work<br>L/c for Door & fixing charges<br>SAC : | No                           | 1.00        | 9,500.00 | 9,500.00          |          | 1.00      | 1.00       | 0.00            | 9,500.00  | 9,500.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                         |                              |             |          |                   |          |           |            | 0.00            | 9,500.00  | 9,500.00   |
| 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:                                   |                                                                         | Current Amount:              |             |          | Cumulative Amount |          |           |            |                 |           |            |
|                                                    |                                                                         |                              |             |          |                   |          |           |            |                 |           |            |
| 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         |                            |      |                 | 9,500.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 71.00    |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00     |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 9,429.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |          |
|                                                                                                                                                      |                      | 9,500.00                   |      | 0.00            |          |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |          |