

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

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

**Name of Contractor** : VALARPIRAI SCAFFOLDING - ( ID - 12662 )

**Executed By** : VALARPIRAI SCAFFOLDING - ( ID - 12662 )

**Work Order No.** : 172

**Voucher No** :

**Date of Bill** : 01/05/2021

**Contractor Bill No:** 12

GSTIN No.: 33ATEPA4466F1Z3

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                                                     | P&M<br>Scaffolding Hire Charges<br>SAC : | No                           | 1.00        | 920.83  | 920.83             |          | 1.00      | 1.00       | 0.00            | 920.83    | 920.83     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                          |                              |             |         |                    |          |           |            | 0.00            | 920.83    | 920.83     |
| 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                                                   |                                          |                              |             |         |                    |          |           |            |                 | 165.74    |            |
| GST Details:                                          |                                          |                              |             |         |                    |          |           |            |                 |           |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |          |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|----------|
| Total CGST               | 82.87             | Total CGST                 | 0.00               | Total CGST      | 82.87    |
| Total SGST               | 82.87             | Total SGST                 | 0.00               | Total SGST      | 82.87    |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00     |
| Total                    |                   | 165.74                     |                    | 0.00            |          |
| 165.74                   |                   |                            |                    |                 |          |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |          |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |          |
|                          |                   |                            |                    |                 |          |
| H OTHERS (+)             |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 10.00    |
| I RETENTION (-)          |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 0.00     |
| J TOTAL AMOUNT           |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 1,077.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 14.00    |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 0.00     |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 1,063.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                   | 4,346.00                   |                    | 0.00            |          |
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| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |
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