

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

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

**Name of Contractor** : MUKESH V - (ID - 12723 )

**Executed By** : MUKESH V - (ID - 12723 )

**Work Order No.** : 176

**Voucher No** :

**Date of Bill** : 17/06/2021

**Contractor Bill No:** 1765

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                                                       | Low Level Pipe Rack Structural steel Fabrication&Erection of low level pipe rack<br>SAC : | Kgs                          | 10,000.00   | 28.00   | 280,000.00 |          | 2,372.00  | 2,372.00   | 0.00            | 66,416.00 | 66,416.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                                                                           |                              |             |         |            |          |           |            | 0.00            | 66,416.00 | 66,416.00  |
| 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 (+)           |                            |                    |                 | 664.00    |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 65,752.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 498.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 65,254.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |           |
|                          |                      | 77,816.00                  | 0.00               |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |