

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 7

Highrise

Name of Project : BHEL - KKNPP
Name of Contractor : VELMURUGAN.G
Work Order No. : 5
Date of Bill : 25/11/2020

Executed By : VELMURUGAN.G
Voucher No :
Contractor Bill No: 75

GSTIN No.: 33AUGPV0407L2ZJ

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 | Fencing work - Mtrs Providing & laying of PCC SAC : | No | 1,087.92 | 188.95 | 205,562.48 | | 272.00 | 272.00 | 0.00 | 51,394.40 | 51,394.40 |
| | | | 13.08.20 to 16.09.20 | | | | | | | | |
| 2 | Fencing work - Mtrs Providing & Fixing of fencing post SAC : | No | 1,087.92 | 850.10 | 924,840.79 | | 272.00 | 272.00 | 0.00 | 231,227.20 | 231,227.20 |
| | | | 13.08.20 to 16.09.20 | | | | | | | | |
| 3 | Fencing work - Mtrs Providing & Stretching of Barbed wire SAC : | Mtrs | 2,400.00 | 156.69 | 376,056.00 | | 600.00 | 600.00 | 0.00 | 94,014.00 | 94,014.00 |
| | | | 13.08.20 to 16.09.20 | | | | | | | | |
| 4 | Fencing work - Mtrs Labour charges For Excavation SAC : | No | 1,087.92 | 5.00 | 5,439.60 | | 272.00 | 272.00 | 0.00 | 1,360.00 | 1,360.00 |
| | | | 13.08.20 to 16.09.20 | | | | | | | | |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | | 0.00 | 377,995.60 | 377,995.60 |
| 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: 1200.00 | | Current Amount: 0.00 | | Cumulative Amount: 1200.00 | | | | | | | |

| | | | | | |
|-------------------------------|-------------------|-------------------------------|--------------------|----------------------|------------------|
| F TAXES (+) | | | | | |
| VAT | | | | | 0.00 |
| SERVICE TAX | | | | | 0.00 |
| GST | | | | | 68,039.22 |
| GST Details: | | | | | |
| Total GST For Provider | | Total GST For Receiver | | Total GST | |
| Total CGST | 34,019.61 | Total CGST | 0.00 | Total CGST | 34,019.61 |
| Total SGST | 34,019.61 | Total SGST | 0.00 | Total SGST | 34,019.61 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| <hr/> | | | | | |
| Total | 68,039.22 | Total | 0.00 | Total | 68,039.22 |
| G ADVANCE RECOVERY (-) | | | | | |
| Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| | | | | | |
| H OTHERS (+) | | | | | 18,899.00 |
| I RETENTION (-) | | | | | 0.00 |
| J TOTAL AMOUNT | | | | | 427,136.00 |
| K T.D.S AMOUNT | | | | | 2,835.00 |
| J WCT TDS AMOUNT | | | | | 0.00 |
| L AMOUNT PAYABLE | | | | | 424,301.00 |
| Wo Total Amt | | Total RAbill Amt | | Total Ret Amt | |
| | | 769,826.00 | | 0.00 | |
| | | | | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |