

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 : AARTHI VARNAMS - (ID - 12855)

Executed By : AARTHI VARNAMS - (ID - 12855)

Work Order No. : 143

Voucher No :

Date of Bill : 16/06/2021

Contractor Bill No: 25

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 | Utility Building & Sump and Pump Painting L/c for Enamel painting work SAC : | Sqm | 915.00 | 150.00 | 137,250.00 | | 65.86 | 65.86 | 0.00 | 9,879.00 | 9,879.00 |
| | | | Decorative compound wall Synthetic Enamel paint | | | | | | | | |
| 2 | Utility Building & Sump and Pump Painting L/c for Enamel painting work SAC : | Sqm | 915.00 | 150.00 | 137,250.00 | | 15.44 | 15.44 | 0.00 | 2,315.85 | 2,315.85 |
| | | | Electrical Room work Synthetic Enamel paint | | | | | | | | |
| 3 | Utility Building & Sump and Pump Painting L/c for Internal painting SAC : | Sqm | 415.00 | 151.00 | 62,665.00 | | 124.90 | 124.90 | 0.00 | 18,860.35 | 18,860.35 |
| | | | Utility Building Internal Painting | | | | | | | | |
| 4 | Utility Building & Sump and Pump Painting L/C for ceiling painting SAC : | Sqm | 475.00 | 118.00 | 56,050.00 | | 75.86 | 75.86 | 0.00 | 8,951.13 | 8,951.13 |
| | | | Utility Building ceiling painting | | | | | | | | |
| 5 | Utility Building & Sump and Pump Painting L/c for External painting SAC : | Sqm | 1,251.48 | 129.00 | 161,440.92 | | 553.88 | 553.88 | 0.00 | 71,451.04 | 71,451.04 |
| | | | Compound Wall Emulsion Paint | | | | | | | | |
| 6 | Utility Building & Sump and Pump Painting L/c for External painting | Sqm | 1,251.48 | 129.00 | 161,440.92 | | 19.24 | 19.24 | 0.00 | 2,482.22 | 2,482.22 |

| | | | | | | | | | | | |
|---|---|-----|-------------------------------|-----------|-------------------------------|------|-------------------|-----------|-------------|------------------|-------------------|
| 7 | SAC : Utility Building & Sump and Pump Painting L/c for External painting | Sqm | Shop Building 1,251.48 | 129.00 | 161,440.92 | | 207.51 | 207.51 | 0.00 | 26,768.66 | 26,768.66 |
| 8 | SAC : Utility Building & Sump and Pump Painting L/c for External painting | Sqm | Utility building 1,251.48 | 129.00 | 161,440.92 | | 64.52 | 64.52 | 0.00 | 8,323.60 | 8,323.60 |
| 9 | SAC : Utility Building & Sump and Pump Painting L/c for External painting | Sqm | Security cabin 1,251.48 | 129.00 | 161,440.92 | | 56.32 | 56.32 | 0.00 | 7,265.28 | 7,265.28 |
| | SAC : Electrical room | | | | | | | | | | |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | | 0.00 | 156,297.12 | 156,297.12 |
| 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 | | | | | | | | | | 28,133.48 | |
| GST Details: | | | | | | | | | | | |
| | | | Total GST For Provider | | Total GST For Receiver | | Total GST | | | | |
| | | | Total CGST | 14,066.74 | Total CGST | 0.00 | Total CGST | 14,066.74 | | | |
| | | | Total SGST | 14,066.74 | Total SGST | 0.00 | Total SGST | 14,066.74 | | | |
| | | | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 | | | |
| | | | Total | 28,133.48 | | 0.00 | | 28,133.48 | | | |

| | | | | | |
|-------------|-----------------------------|----------------------------|----------------------|-----------|------------|
| G | ADVANCE RECOVERY (-) | | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | | |
| H | OTHERS (+) | | | | 1,562.00 |
| I | RETENTION (-) | | | | 7,815.00 |
| J | TOTAL AMOUNT | | | | 175,054.00 |
| K | T.D.S AMOUNT | | | | 1,172.00 |
| J | WCT TDS AMOUNT | | | | 0.00 |
| L | AMOUNT PAYABLE | | | | 173,882.00 |
| | Wo Total Amt | Total RAbill Amt | Total Ret Amt | | |
| | | 863,294.00 | 43,164.00 | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |