

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : S & D OFFICE PERUNGUDI

**Name of Contractor** : KAMATCHI - ( ID - 12588 )

**Executed By** : KAMATCHI - ( ID - 12588 )

**Work Order No.** : 39

**Voucher No** :

**Date of Bill** : 07/07/2021

**Contractor Bill No:** 3132

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                                                  | Misc.Work Helper | No                           | 17.75                | 650.00  | 11,537.50          | 3.00     | 1.00      | 4.00       | 1,950.00        | 650.00    | 2,600.00   |
|                                                    | SAC :            |                              | 01.07.21 to 07.07.21 |         |                    |          |           |            |                 |           |            |
| 2                                                  | Misc.Work Mason  | No                           | 50.00                | 850.00  | 42,500.00          | 3.00     | 1.00      | 4.00       | 2,550.00        | 850.00    | 3,400.00   |
|                                                    | SAC :            |                              | 01.07.21 to 07.07.21 |         |                    |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                  |                              |                      |         |                    |          |           |            | 4,500.00        | 1,500.00  | 6,000.00   |
| 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     |
| <hr/>                    |                      |                            |                    |                 |          |
| Total                    | 0.00                 |                            | 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         |                            |                    |                 | 1,500.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 11.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 1,489.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                      | 6,000.00                   |                    | 0.00            |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |