

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

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

**Name of Contractor** : C GUNASEKARAN

**Executed By** : C GUNASEKARAN

**Work Order No.** : 74

**Voucher No** :

**Date of Bill** : 19/08/2021

**Contractor Bill No:** 3176,3177

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                                                         | Painting Platform & post Painting work<br>SAC :           | No                           | 150.00<br>13.08.21 to 19.08.21   | 150.00  | 22,500.00 |                 | 25.00     | 25.00      | 0.00              | 3,750.00         | 3,750.00         |
| 2                                                         | Painting labour charges for one coat primer work<br>SAC : | Sq.Ft                        | 4,750.00<br>13.08.21 to 19.08.21 | 6.00    | 28,500.00 |                 | 3,500.00  | 3,500.00   | 0.00              | 21,000.00        | 21,000.00        |
| 3                                                         | Painting Texture Painting<br>SAC :                        | Sqm                          | 2,200.00<br>13.08.21 to 19.08.21 | 25.00   | 55,000.00 |                 | 176.30    | 176.30     | 0.00              | 4,407.50         | 4,407.50         |
| 4                                                         | Painting Structural Steel Primer<br>SAC :                 | Kgs                          | 2,000.00<br>13.08.21 to 19.08.21 | 15.00   | 30,000.00 | 1,500.00        | 210.00    | 1,710.00   | 22,500.00         | 3,150.00         | 25,650.00        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                           |                              |                                  |         |           |                 |           |            | <b>22,500.00</b>  | <b>32,307.50</b> | <b>54,807.50</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                           |                              |                                  |         |           |                 |           |            |                   | 0.00             |                  |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                           |                              |                                  |         |           |                 |           |            |                   | 0.00             |                  |
| <b>D ADJUST CREDITS (-)</b>                               |                                                           |                              |                                  |         |           |                 |           |            |                   |                  |                  |
| <b>E ADJUST DEBITS (-)</b>                                |                                                           |                              |                                  |         |           |                 |           |            |                   |                  |                  |
| 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      | 0.00            |
| G           | ADVANCE RECOVERY (-)     |                            |                        |           |                 |
|             | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount:        |           |                 |
|             |                          |                            |                        |           |                 |
| H           | OTHERS (+)               |                            |                        |           |                 |
|             | 851.00                   |                            |                        |           |                 |
| I           | RETENTION (-)            |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | TOTAL AMOUNT             |                            |                        |           |                 |
|             | 31,457.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 242.00                   |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 31,215.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 117,462.00                 | 0.00                   |           |                 |
|             |                          |                            |                        |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |