

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*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** : 05/08/2021

**Contractor Bill No:** 3154

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          | 8.00     | 1.00      | 9.00       | 5,200.00        | 650.00    | 5,850.00   |
|                                                    | SAC :            |                              | 30.07.21 to 05.08.21 |         |                    |          |           |            |                 |           |            |
| 2                                                  | Misc.Work Mason  | No                           | 50.00                | 850.00  | 42,500.00          | 9.00     | 1.00      | 10.00      | 7,650.00        | 850.00    | 8,500.00   |
|                                                    | SAC :            |                              | 30.07.21 to 05.08.21 |         |                    |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                  |                              |                      |         |                    |          |           |            | 12,850.00       | 1,500.00  | 14,350.00  |
| 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 (+)                                                                                                                                                                                |      |                            |      |                 | 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   |          |
|                                                                                                                                                                                             |      | 14,350.00                  |      | 0.00            |          |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |          |