

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

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

**Name of Contractor** : BHUPENDRA - ( ID - 12790 )

**Executed By** : BHUPENDRA - ( ID - 12790 )

**Work Order No.** : 70

**Voucher No** :

**Date of Bill** : 26/08/2021

**Contractor Bill No:** 3183

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                                                  | FLOORING<br>L/c 4mm Groove Work<br>SAC :       | R.Ft                         | 450.00<br>20.08.21 to 26.08.21 | 20.00   | 9,000.00           | 272.35   | 88.56     | 360.91     | 5,447.00        | 1,771.20  | 7,218.20   |
| 2                                                  | FLOORING<br>L/C Granite Skirting Work<br>SAC : | R.Ft                         | 900.00<br>20.08.21 to 26.08.21 | 25.00   | 22,500.00          | 227.45   | 200.37    | 427.82     | 5,686.25        | 5,009.25  | 10,695.50  |
| 3                                                  | FLOORING<br>Double Nosing Work<br>SAC :        | R.Ft                         | 100.00<br>20.08.21 to 26.08.21 | 80.00   | 8,000.00           |          | 88.56     | 88.56      | 0.00            | 7,084.80  | 7,084.80   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                |                              |                                |         |                    |          |           |            | 11,133.25       | 13,865.25 | 24,998.50  |
| 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      | 0.00            |
| G           | ADVANCE RECOVERY (-)     |                            |                        |           |                 |
|             | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount:        |           |                 |
|             |                          |                            |                        |           |                 |
| H           | OTHERS (+)               |                            |                        |           | 174.00          |
| I           | RETENTION (-)            |                            |                        |           | 0.00            |
| J           | TOTAL AMOUNT             |                            |                        |           | 13,691.00       |
| K           | T.D.S AMOUNT             |                            |                        |           | 104.00          |
| J           | WCT TDS AMOUNT           |                            |                        |           | 0.00            |
| L           | AMOUNT PAYABLE           |                            |                        |           | 13,587.00       |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 95,798.00                  | 0.00                   |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |