

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : WIN BUILDERS- (ID-12477)

**Executed By** : WIN BUILDERS- (ID-12477)

**Work Order No.** : 37

**Voucher No** :

**Date of Bill** : 04/08/2021

**Contractor Bill No:** 12

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                                                       | Concrete Sleeper<br>Jcb on Hours<br>SAC : | Hour                         | 100.00<br><br>may , June, July month | 900.00  | 90,000.00          |          | 72.90     | 72.90      | 0.00            | 65,610.00 | 65,610.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                           |                              |                                      |         |                    |          |           |            | 0.00            | 65,610.00 | 65,610.00  |
| 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 11,809.80                                           |                                           |                              |                                      |         |                    |          |           |            |                 |           |            |
| GST Details:                                            |                                           |                              |                                      |         |                    |          |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 5,904.90 | Total CGST                 | 0.00 | Total CGST         | 5,904.90 |
| Total SGST               | 5,904.90 | Total SGST                 | 0.00 | Total SGST         | 5,904.90 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 11,809.80                  |      | 0.00               |          |
| 11,809.80                |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 3,280.50                 |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 74,139.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 984.00                   |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 73,155.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 306,110.00                 |      | 3,280.50           |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |