

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : Muthuraja A - ( Id - 13762 )

**Executed By** : Muthuraja A - ( Id - 13762 )

**Work Order No.** : 47

**Voucher No** :

**Date of Bill** : 13/10/2021

**Contractor Bill No:** 3037

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                                                       | Brick work in CM 1:6<br>L/C for unskilled Labour<br>SAC : | No                           | 10.00       | 800.00   | 8,000.00           |          | 4.00      | 4.00       | 0.00            | 3,200.00  | 3,200.00   |
| 2                                                       | Brick work in CM 1:6<br>L/C for skilled Laour<br>SAC :    | No                           | 10.00       | 1,000.00 | 10,000.00          |          | 4.00      | 4.00       | 0.00            | 4,000.00  | 4,000.00   |
| A TOTAL AMOUNT OF WORK DONE                             |                                                           |                              |             |          |                    |          |           |            | 0.00            | 7,200.00  | 7,200.00   |
| 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        |
| <b>Total</b>           |      |                        |      |            | <b>0.00</b> |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 7,200.00

**K T.D.S AMOUNT** 54.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 7,146.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>7,200.00</b>         | <b>0.00</b>          |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|