

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : CRESCON PROJECTS

**Name of Contractor** : PERIATHAMBI & SONS - ( ID -13824)

**Executed By** : PERIATHAMBI & SONS - ( ID -13824)

**Work Order No.** : 15

**Voucher No** :

**Date of Bill** : 16/11/2021

**Contractor Bill No:** 201

GSTIN No.: 33AJXPK69994M1Z2

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                                                     | CENTERING AND SHUTTERING<br>CENTERING AND SHUTTERING<br>Scaffolding Hire Charges<br><br>SAC : | No                           | 1.00        | 3,570.00           | 3,570.00 |          | 1.00      | 1.00       | 0.00            | 3,570.00  | 3,570.00   |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                               |                              |             |                    |          |          |           |            | 0.00            | 3,570.00  | 3,570.00   |
| 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                                                   |                                                                                               |                              |             |                    |          | 642.60   |           |            |                 |           |            |
| GST Details:                                          |                                                                                               |                              |             |                    |          |          |           |            |                 |           |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |        |
|--------------------------|--------|----------------------------|------|--------------------|--------|
| Total CGST               | 321.30 | Total CGST                 | 0.00 | Total CGST         | 321.30 |
| Total SGST               | 321.30 | Total SGST                 | 0.00 | Total SGST         | 321.30 |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00   |
| Total                    |        | 642.60                     |      | 0.00               |        |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |        |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |        |
|                          |        |                            |      |                    |        |
| H OTHERS (+)             |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| I RETENTION (-)          |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| J TOTAL AMOUNT           |        |                            |      |                    |        |
| 4,213.00                 |        |                            |      |                    |        |
| K T.D.S AMOUNT           |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| J WCT TDS AMOUNT         |        |                            |      |                    |        |
| 0.00                     |        |                            |      |                    |        |
| L AMOUNT PAYABLE         |        |                            |      |                    |        |
| 4,213.00                 |        |                            |      |                    |        |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |        |
|                          |        | 3,570.00                   |      | 0.00               |        |
| Prepared By              |        |                            |      |                    |        |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |        |
|                          |        |                            |      | President          |        |
|                          |        |                            |      | Director           |        |