

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 7**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : VELAVAN SECURITY SERVICES - (ID - 13153)

**Executed By** : VELAVAN SECURITY SERVICES - (ID - 13153)

**Work Order No.** : 34

**Voucher No** :

**Date of Bill** : 30/11/2021

**Contractor Bill No:** 007

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                                                         | MISCELLANEOUS Miscellaneous SECURITY SERVICES<br>SAC : | Month                        | 3.00                 | 18,000.00 | 54,000.00 | 2.00                 | 1.00      | 3.00              | 36,000.00        | 18,000.00        | 54,000.00        |
|                                                           |                                                        |                              | 01.07.21 to 31.07.21 |           |           |                      |           |                   |                  |                  |                  |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                        |                              |                      |           |           |                      |           |                   | <b>36,000.00</b> | <b>18,000.00</b> | <b>54,000.00</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                        |                              |                      |           |           |                      |           |                   |                  | 0.00             |                  |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                        |                              |                      |           |           |                      |           |                   |                  | 0.00             |                  |
| <b>D ADJUST CREDITS (-)</b>                               |                                                        |                              |                      |           |           |                      |           |                   |                  |                  |                  |
| <b>E ADJUST DEBITS (-)</b>                                |                                                        |                              |                      |           |           |                      |           |                   |                  |                  |                  |
| Previous Amount: 342.50                                   |                                                        |                              |                      |           |           | Current Amount: 0.00 |           | Cumulative Amount |                  | 342.50           |                  |
| <b>F TAXES (+)</b>                                        |                                                        |                              |                      |           |           |                      |           |                   |                  |                  |                  |
|                                                           | VAT                                                    |                              |                      |           |           |                      |           |                   |                  | 0.00             |                  |
|                                                           | SERVICE TAX                                            |                              |                      |           |           |                      |           |                   |                  | 0.00             |                  |
|                                                           | GST                                                    |                              |                      |           |           |                      |           |                   |                  | <b>0.00</b>      |                  |
|                                                           | 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                                                                                                                                                                              |      |                            |      |                 | 18,000.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 180.00    |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 17,820.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 124,258.00                 |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |