

**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** : PREETI KUMARI - ( ID - 13707 )

**Executed By** : PREETI KUMARI - ( ID - 13707 )

**Work Order No.** : 44

**Voucher No** :

**Date of Bill** : 17/12/2021

**Contractor Bill No:** 07

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>Mason<br>SAC :  | No                           | 100.00               | 950.00  | 95,000.00          | 53.00    | 9.00      | 62.00      | 50,350.00       | 8,550.00  | 58,900.00  |
| 2                                                  | Concrete Sleeper<br>Helper<br>SAC : | No                           | 60.00                | 650.00  | 39,000.00          | 17.00    | 15.00     | 32.00      | 11,050.00       | 9,750.00  | 20,800.00  |
|                                                    |                                     |                              | 04.12.21 TO 17.12.21 |         |                    |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                     |                              |                      |         |                    |          |           |            | 61,400.00       | 18,300.00 | 79,700.00  |
| 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 (+)** 183.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 18,117.00

**K T.D.S AMOUNT** 183.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 17,934.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>401,187.00</b>       | <b>0.00</b>          |

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