

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*Highrise*

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : PINTOO - ( ID - 12867 )

**Executed By** : PINTOO - ( ID - 12867 )

**Work Order No.** : 155

**Voucher No** :

**Date of Bill** : 15/03/2022

**Contractor Bill No:** 02

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                                                         | Compound Wall wall<br>PCC for Kerb Laying<br>SAC : | Rmt                          | 770.00      | 80.00   | 61,600.00 |                      | 760.00    | 760.00                     | 0.00            | 60,800.00        | 60,800.00        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                    |                              |             |         |           |                      |           |                            | <b>0.00</b>     | <b>60,800.00</b> | <b>60,800.00</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:2913.37                                   |                                                    |                              |             |         |           | Current Amount: 0.00 |           | Cumulative Amount: 2913.37 |                 |                  |                  |
| <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 (+)                                                                                                                                                                                |      |                            |      | 4,000.00        |      |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      | 0.00            |      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      | 51,655.00       |      |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      | 456.00          |      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      | 0.00            |      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      | 51,199.00       |      |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                                                                                                             |      | 199,491.00                 |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |