

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : CPCL - NAGAPATTINAM

**Name of Contractor** : SEETHAI K ( COOK HELPER ) - ID 14400

**Executed By** : SEETHAI K ( COOK HELPER ) - ID 14400

**Work Order No.** : 15

**Voucher No** :

**Date of Bill** : 01/09/2022

**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                                                       | Office Over Heads<br>Wages for Cook Helper<br>SAC : | Month                        | 5.00        | 10,000.00 | 50,000.00          |          | 1.00      | 1.00       | 0.00            | 10,000.00 | 10,000.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                                     |                              |             |           |                    |          |           |            | 0.00            | 10,000.00 | 10,000.00  |
| 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      |
| 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                                                                                                                                                                              |      |                            |      |                 | 10,000.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 10,000.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 10,000.00                  |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |