

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : SASI KUMAR

**Executed By** : SASI KUMAR

**Work Order No.** : 89

**Voucher No** :

**Date of Bill** : 03/01/2020

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                                                  | OTHER CHARGES NMR Tractor      | No.                          | 3.00        | 2,500.00                    | 7,500.00  |          | 3.00      | 3.00       | 0.00            | 7,500.00  | 7,500.00   |
|                                                    | SAC :                          |                              |             |                             |           |          |           |            |                 |           |            |
| 2                                                  | OTHER CHARGES NMR Jcb on Hours | Hour                         | 19.90       | 750.00                      | 14,925.00 |          | 19.90     | 19.90      | 0.00            | 14,925.00 | 14,925.00  |
|                                                    | SAC :                          |                              |             |                             |           |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                |                              |             |                             |           |          |           |            | 0.00            | 22,425.00 | 22,425.00  |
| 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: 11802.75                          |                                | Current Amount: 3788.25      |             | Cumulative Amount: 15591.00 |           |          |           |            |                 |           |            |
| Admin charge                                       |                                |                              |             |                             |           |          |           |            | 188.25          |           |            |
| diesel charge                                      |                                |                              |             |                             |           |          |           |            | 3,600.00        |           |            |
| 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         |                            |      |                 | 18,637.00 |
| K                        | T.D.S AMOUNT         |                            |      |                 | 449.00    |
| J                        | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |      |                 | 18,188.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                          |                      | 93,900.00                  |      | 0.00            |           |
| Prepared By              |                      |                            |      |                 |           |
|                          |                      |                            |      |                 |           |
| GM- Operations           |                      |                            |      |                 |           |
| Manager - Accounts       |                      |                            |      |                 |           |
| President                |                      |                            |      |                 |           |
| Director                 |                      |                            |      |                 |           |