

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : MIPL PROJECT

**Name of Contractor** : UMA B

**Executed By** : UMA B

**Work Order No.** : 103

**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<br>Tata Ace<br>SAC : | No.                          | 2.00        | 2,500.00                 | 5,000.00 |          | 2.00      | 2.00       | 0.00            | 5,000.00  | 5,000.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                        |                              |             |                          |          |          |           |            | 0.00            | 5,000.00  | 5,000.00   |
| 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:0.00                               |                                        | Current Amount: 50.00        |             | Cumulative Amount: 50.00 |          |          |           |            |                 |           |            |
| Admin charge                                       |                                        |                              |             |                          |          |          |           |            | 50.00           |           |            |
| 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         |                            |                    |                 | 4,950.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 100.00   |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 4,850.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 5,000.00                   | 0.00               |                 |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |