

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

**Name of Project** : CMRL- SHENOY NAGAR

**Name of Contractor** : GOPLM - (ID - 9315)

**Executed By** : GOPLM - (ID - 9315)

**Work Order No.** : 31

**Voucher No** :

**Date of Bill** : 11/09/2020

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                                                     | BOTTOM UP EXCAVATION<br>Excavation 4m to 8m depth<br>L/C for unskilled Labour<br>SAC : | No                           | 100.00      | 500.00  | 50,000.00          | 16.00    | 8.00      | 24.00      | 8,000.00        | 4,000.00  | 12,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                        |                              |             |         |                    |          |           |            | 8,000.00        | 4,000.00  | 12,000.00  |
| 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         |                            |                    |                 | 4,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00     |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 4,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                      | 12,000.00                  |                    | 0.00            |          |
|                          |                      |                            |                    |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |