

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

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

**Name of Contractor** : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT L      **Executed By** : MADHUVANTHI CONSOLIDATED CONSTRUCTIONS PVT LTD

**Work Order No.** : 11      **Voucher No** :

**Date of Bill** : 05/10/2020      **Contractor Bill No:** 27

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                                                                                   | P&M<br>Hiring of tractor dozer<br>SAC :         | Day                          | 180.00      | 1,500.00 | 270,000.00 | 48.55    | 25.55     | 74.09      | 72,817.95        | 38,317.95        | 111,135.90        |
| 2                                                                                   | P&M<br>operator bata for tractor dozer<br>SAC : | Day                          | 180.00      | 400.00   | 72,000.00  | 39.00    | 8.00      | 47.00      | 15,600.00        | 3,200.00         | 18,800.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                                                  |                                                 |                              |             |          |            |          |           |            | <b>88,417.95</b> | <b>41,517.95</b> | <b>129,935.90</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>                               |                                                 |                              |             |          |            |          |           |            |                  | <b>0.00</b>      |                   |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>                           |                                                 |                              |             |          |            |          |           |            |                  | <b>0.00</b>      |                   |
| <b>D ADJUST CREDITS (-)</b>                                                         |                                                 |                              |             |          |            |          |           |            |                  |                  |                   |
| <b>E ADJUST DEBITS (-)</b>                                                          |                                                 |                              |             |          |            |          |           |            |                  |                  |                   |
| Previous Amount: 1043.40      Current Amount: 489.90      Cumulative Amount 1533.30 |                                                 |                              |             |          |            |          |           |            |                  |                  |                   |
| Admin charge                                                                        |                                                 |                              |             |          |            |          |           |            |                  | <b>489.90</b>    |                   |
| <b>F TAXES (+)</b>                                                                  |                                                 |                              |             |          |            |          |           |            |                  |                  |                   |
| VAT                                                                                 |                                                 |                              |             |          |            |          |           |            |                  | <b>0.00</b>      |                   |
| SERVICE TAX                                                                         |                                                 |                              |             |          |            |          |           |            |                  | <b>0.00</b>      |                   |
| GST                                                                                 |                                                 |                              |             |          |            |          |           |            |                  | <b>7,473.24</b>  |                   |

GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |          |
|------------------------|----------|------------------------|------|------------|----------|
| Total CGST             | 3,736.62 | Total CGST             | 0.00 | Total CGST | 3,736.62 |
| Total SGST             | 3,736.62 | Total SGST             | 0.00 | Total SGST | 3,736.62 |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00     |
| Total                  |          |                        |      | 7,473.24   |          |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 48,501.00

**K T.D.S AMOUNT** 830.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 47,671.00

|              |                  |               |
|--------------|------------------|---------------|
| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|              | 129,936.00       | 0.00          |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|