

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 10**

*Highrise*

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

**Name of Contractor** : SHANKAR.k

**Executed By** : SHANKAR.k

**Work Order No.** : 30

**Voucher No** :

**Date of Bill** : 28/10/2020

**Contractor Bill No:**

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><br>SAC : | No                           | 100.00      | 500.00             | 50,000.00 | 52.00    | 8.00      | 60.00      | 26,000.00       | 4,000.00  | 30,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                            |                              |             |                    |           |          |           |            | 26,000.00       | 4,000.00  | 30,000.00  |
| 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   |      |
|                                                                                                                                                                                             |      | 30,000.00                  |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |