

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 9**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : IMMANUVEL CABS

**Executed By** : IMMANUVEL CABS

**Work Order No.** : 8

**Voucher No** :

**Date of Bill** : 31/10/2020

**Contractor Bill No:** 05

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                                                         | CONVEYANCE<br>Hiring of TATA Sumo<br>SAC : | Month                        | 4.00        | 30,000.00                  | 120,000.00 | 1.00     | 1.00      | 2.00       | 30,000.00        | 30,000.00        | 60,000.00        |
| 2                                                         | CONVEYANCE<br>L/C for sumo OT<br>SAC :     | Hour                         | 100.00      | 100.00                     | 10,000.00  | 9.00     | 38.00     | 47.00      | 900.00           | 3,800.00         | 4,700.00         |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                            |                              |             |                            |            |          |           |            | <b>30,900.00</b> | <b>33,800.00</b> | <b>64,700.00</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: 1001.00                                  |                                            | Current Amount: 338.00       |             | Cumulative Amount: 1339.00 |            |          |           |            |                  |                  |                  |
| Admin Charges                                             |                                            |                              |             |                            |            |          |           |            |                  | <b>338.00</b>    |                  |
| <b>F TAXES (+)</b>                                        |                                            |                              |             |                            |            |          |           |            |                  |                  |                  |
| VAT                                                       |                                            |                              |             |                            |            |          |           |            |                  | <b>0.00</b>      |                  |
| SERVICE TAX                                               |                                            |                              |             |                            |            |          |           |            |                  | <b>0.00</b>      |                  |
| GST                                                       |                                            |                              |             |                            |            |          |           |            |                  | <b>0.00</b>      |                  |

|                          |                      |                            |      |                 |           |
|--------------------------|----------------------|----------------------------|------|-----------------|-----------|
| 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         |                            |      |                 | 33,462.00 |
| K                        | T.D.S AMOUNT         |                            |      |                 | 507.00    |
| J                        | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |      |                 | 32,955.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                          |                      | 178,080.00                 |      | 0.00            |           |
| Prepared By              |                      |                            |      |                 |           |
|                          |                      |                            |      |                 |           |
| GM- Operations           |                      |                            |      |                 |           |
| Manager - Accounts       |                      |                            |      |                 |           |
| President                |                      |                            |      |                 |           |
| Director                 |                      |                            |      |                 |           |