

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

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

**Name of Contractor** : RS TRANSPORT & TRAVELS

**Executed By** : RS TRANSPORT & TRAVELS

**Work Order No.** : 98

**Voucher No** :

**Date of Bill** : 02/11/2020

**Contractor Bill No:** 258

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>Transport Charges<br>SAC : | No                           | 1.00            | 6,580.00 | 6,580.00 |                    | 1.00      | 1.00       | 0.00            | 6,580.00  | 6,580.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                   |                              |                 |          |          |                    |           |            | 0.00            | 6,580.00  | 6,580.00   |
| 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           |      |                            |      |                    | 6,580.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 99.00    |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |      |                            |      |                    | 6,481.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |      | 6,580.00                   |      | 0.00               |          |
| Prepared By              |      |                            |      |                    |          |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |          |
|                          |      |                            |      | President          |          |
|                          |      |                            |      | Director           |          |
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