

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

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

**Name of Contractor** : A RUPAVATHI - (ID -12538)

**Executed By** : A RUPAVATHI - (ID -12538)

**Work Order No.** : 56

**Voucher No** :

**Date of Bill** : 03/12/2020

**Contractor Bill No:** 954

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                                                  | WATER & POWERCOST<br>Hiring of Water Tanker<br>SAC : | No                           | 11.00       | 650.00            | 7,150.00 |          | 11.00     | 11.00      | 0.00            | 7,150.00  | 7,150.00   |
| 2                                                  | WATER & POWERCOST<br>Drinking water - 20ltr<br>SAC : | No                           | 140.00      | 30.00             | 4,200.00 |          | 140.00    | 140.00     | 0.00            | 4,200.00  | 4,200.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                      |                              |             |                   |          |          |           |            | 0.00            | 11,350.00 | 11,350.00  |
| 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: 165.00                            |                                                      | Current Amount: 113.50       |             | Cumulative Amount |          | 278.50   |           |            |                 |           |            |
| Admin Charges                                      |                                                      |                              |             |                   |          |          |           |            | 113.50          |           |            |
| 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         |                            |      |                 | 11,237.00 |
| K                        | T.D.S AMOUNT         |                            |      |                 | 85.00     |
| J                        | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |      |                 | 11,152.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                          |                      | 99,300.00                  |      | 0.00            |           |
| Prepared By              |                      |                            |      |                 |           |
|                          |                      |                            |      |                 |           |
| GM- Operations           |                      |                            |      |                 |           |
| Manager - Accounts       |                      |                            |      |                 |           |
| President                |                      |                            |      |                 |           |
| Director                 |                      |                            |      |                 |           |