

**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** : R.K. TRANSPORT

**Executed By** : R.K. TRANSPORT

**Work Order No.** : 101

**Voucher No** :

**Date of Bill** : 07/11/2020

**Contractor Bill No:** 126

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                                                     | Utility Building & Sump and Pump<br>RCC Wall - CUM<br>Transport Charges<br><br>SAC : | No                           | 1.00        | 6,000.00 | 6,000.00           |          | 1.00      | 1.00       | 0.00            | 6,000.00  | 6,000.00   |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |             |          |                    |          |           |            | 0.00            | 6,000.00  | 6,000.00   |
| 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                       |      | 0.00            |      |
| <b>G ADVANCE RECOVERY (-)</b>                                                                       |      |                            |      |                 |      |
| Uptodate Advance Amount:                                                                            |      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                                                                                                     |      |                            |      |                 |      |
| <b>H OTHERS (+)</b>                                                                                 |      |                            |      |                 |      |
| 0.00                                                                                                |      |                            |      |                 |      |
| <b>I RETENTION (-)</b>                                                                              |      |                            |      |                 |      |
| 0.00                                                                                                |      |                            |      |                 |      |
| <b>J TOTAL AMOUNT</b>                                                                               |      |                            |      |                 |      |
| 6,000.00                                                                                            |      |                            |      |                 |      |
| <b>K T.D.S AMOUNT</b>                                                                               |      |                            |      |                 |      |
| 90.00                                                                                               |      |                            |      |                 |      |
| <b>J WCT TDS AMOUNT</b>                                                                             |      |                            |      |                 |      |
| 0.00                                                                                                |      |                            |      |                 |      |
| <b>L AMOUNT PAYABLE</b>                                                                             |      |                            |      |                 |      |
| 5,910.00                                                                                            |      |                            |      |                 |      |
| Wo Total Amt                                                                                        |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                     |      | 6,000.00                   |      | 0.00            |      |
| <div>Prepared By<div>Manager - Billing</div>GM- OperationsManager - AccountsPresidentDirector</div> |      |                            |      |                 |      |