

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*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** : 28/08/2020

**Contractor Bill No:** 010

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                                                     | Compound Wall Column<br>Transport Charges<br>SAC : | No                           | 1.00        | 6,500.00 | 6,500.00           |          | 1.00      | 1.00       | 0.00            | 6,500.00  | 6,500.00   |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                    |                              |             |          |                    |          |           |            | 0.00            | 6,500.00  | 6,500.00   |
| 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         |                            |                    |                 | 6,500.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 98.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00     |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 6,402.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |          |
|                          |                      | 12,500.00                  | 0.00               |                 |          |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director |