

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 10**

*Highrise*

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

**Name of Contractor** : KKR EARTH MOVERS

**Executed By** : KKR EARTH MOVERS

**Work Order No.** : 26

**Voucher No** :

**Date of Bill** : 31/12/2020

**Contractor Bill No:** 011

GSTIN No.: 33AATFK7945F1ZW

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                                                  | Malaimann Filling hiring of roller compactor<br>SAC :         | Day                          | 16.00       | 3,000.00          | 48,000.00 |           | 16.00     | 16.00      | 0.00            | 48,000.00 | 48,000.00  |
| 2                                                  | Malaimann Filling Operator Bata For roller compactor<br>SAC : | Day                          | 15.00       | 400.00            | 6,000.00  |           | 15.00     | 15.00      | 0.00            | 6,000.00  | 6,000.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                               |                              |             |                   |           |           |           |            | 0.00            | 54,000.00 | 54,000.00  |
| 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: 172800.33                         |                                                               | Current Amount: 9890.00      |             | Cumulative Amount |           | 182690.33 |           |            |                 |           |            |
| Admin Charges (1%) - Rs.540                        |                                                               |                              |             |                   |           |           |           |            | 5,350.00        |           |            |
| Advance - Rs.4,000.00                              |                                                               |                              |             |                   |           |           |           |            |                 |           |            |
| Admin Charges (1%) - Rs.540.00                     |                                                               |                              |             |                   |           |           |           |            | 4,540.00        |           |            |
| Advance - Rs.4,000.00                              |                                                               |                              |             |                   |           |           |           |            |                 |           |            |

|             |                          |                  |                            |           |                 |           |
|-------------|--------------------------|------------------|----------------------------|-----------|-----------------|-----------|
| F           | TAXES (+)                |                  |                            |           |                 |           |
|             | VAT                      |                  |                            |           |                 | 0.00      |
|             | SERVICE TAX              |                  |                            |           |                 | 0.00      |
|             | GST                      |                  |                            |           |                 | 9,720.00  |
|             | GST Details:             |                  |                            |           |                 |           |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |           |
|             | Total CGST               | 4,860.00         | Total CGST                 | 0.00      | Total CGST      | 4,860.00  |
|             | Total SGST               | 4,860.00         | Total SGST                 | 0.00      | Total SGST      | 4,860.00  |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00      |
|             | Total                    |                  |                            |           | 0.00            | 9,720.00  |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |           |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |           |
|             |                          |                  |                            |           |                 |           |
| H           | OTHERS (+)               |                  |                            |           |                 | 0.00      |
| I           | RETENTION (-)            |                  |                            |           |                 | 0.00      |
| J           | TOTAL AMOUNT             |                  |                            |           |                 | 59,180.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 810.00    |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00      |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 58,370.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |           |
|             |                          | 1,054,915.00     | 0.00                       |           |                 |           |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |           |