

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 18**

*Highrise*

**Name of Project** : S & D OFFICE PERUNGUDI

**Name of Contractor** : SK Earth movers ( mohan das.s) - ID 12573

**Executed By** : SK Earth movers ( mohan das.s) - ID 12573

**Work Order No.** : 26

**Voucher No** :

**Date of Bill** : 08/04/2021

**Contractor Bill No:** 2289

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                                                  | EARTHWORK Earthwork excavation<br>Hiring Of Jcb<br>SAC : | Hour                         | 30.00       | 700.00  | 21,000.00         |          | 19.30     | 19.30      | 0.00            | 13,510.00 | 13,510.00  |
| 2                                                  | P&M<br>Operator Bata For Jcb<br>SAC :                    | Day                          | 6.00        | 400.00  | 2,400.00          | 4.00     | 2.00      | 6.00       | 1,600.00        | 800.00    | 2,400.00   |
| A TOTAL AMOUNT OF WORK DONE                        |                                                          |                              |             |         |                   |          |           |            | 1,600.00        | 14,310.00 | 15,910.00  |
| 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:810.25                             |                                                          | Current Amount:              |             | 143.10  | Cumulative Amount | 953.35   |           |            |                 |           |            |
| Admin Charges                                      |                                                          |                              |             |         |                   |          |           |            | 143.10          |           |            |
| 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            |           |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 14,167.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 215.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 13,952.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |           |
|                          |                      | 126,940.00                 | 0.00               |                 |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |