

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 3**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : SABARI ENGINEERING CONSTRUCTION - (ID-12478)

**Executed By** : SABARI ENGINEERING CONSTRUCTION - (ID-12478)

**Work Order No.** : 20

**Voucher No** :

**Date of Bill** : 05/05/2021

**Contractor Bill No:** 11

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                                                                    | MISCELLANEOUS Miscellaneous<br>Hiring Of Water Tanker-Load<br>SAC : | Load                         | 200.00      | 750.00  | 150,000.00 |          | 10.00     | 10.00      | 0.00            | 7,500.00  | 7,500.00   |
| A TOTAL AMOUNT OF WORK DONE                                          |                                                                     |                              |             |         |            |          |           |            | 0.00            | 7,500.00  | 7,500.00   |
| 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: 82.50 Current Amount: 0.00 Cumulative Amount: 82.50 |                                                                     |                              |             |         |            |          |           |            |                 |           |            |
|                                                                      |                                                                     |                              |             |         |            |          |           |            |                 |           |            |
| 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 7,500.00                                                                                                                                                                     |      |                            |      |                 |      |
| K T.D.S AMOUNT 113.00                                                                                                                                                                       |      |                            |      |                 |      |
| J WCT TDS AMOUNT 0.00                                                                                                                                                                       |      |                            |      |                 |      |
| L AMOUNT PAYABLE 7,387.00                                                                                                                                                                   |      |                            |      |                 |      |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                                                                                                             |      | 30,000.00                  |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |