

**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** : RAJIA - (ID-12512)

**Executed By** : RAJIA - (ID-12512)

**Work Order No.** : 183

**Voucher No** :

**Date of Bill** : 06/04/2021

**Contractor Bill No:** 007

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                                                     | NMR<br>L/C For Logistics NMR<br>SAC : | No                           | 196.00      | 461.00          | 90,356.00 |          | 30.00     | 30.00              | 0.00            | 13,830.00 | 13,830.00  |
| A    TOTAL AMOUNT OF WORK DONE                        |                                       |                              |             |                 |           |          |           |                    | 0.00            | 13,830.00 | 13,830.00  |
| 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 13,830.00                                                                                                                                                                    |      |                            |      |                 |      |
| K T.D.S AMOUNT 0.00                                                                                                                                                                         |      |                            |      |                 |      |
| J WCT TDS AMOUNT 0.00                                                                                                                                                                       |      |                            |      |                 |      |
| L AMOUNT PAYABLE 13,830.00                                                                                                                                                                  |      |                            |      |                 |      |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                                                                                                                                                                                             |      | 13,830.00                  |      | 0.00            |      |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |      |