

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : PLANT & MACHINERY

**Name of Contractor** : SRI MURUGAN DIESEL PUMP SERVICE (13515)

**Executed By** : SRI MURUGAN DIESEL PUMP SERVICE (13515)

**Work Order No.** : 128

**Voucher No** :

**Date of Bill** : 15/07/2021

**Contractor Bill No:** 556

GSTIN No.: 33ACEFS5014Q1ZW

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                                                  | MACHINERY Sany 210 I<br>Labour Charges for Service<br>SAC : | LS                           | 1.00        | 30,484.00 | 30,484.00          |          | 1.00      | 1.00       | 0.00            | 30,484.00 | 30,484.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                             |                              |             |           |                    |          |           |            | 0.00            | 30,484.00 | 30,484.00  |
| 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                                                                                                                                                                              |      |                            |      |                 | 30,484.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 30,484.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 30,484.00                  |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |