

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*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** : 02/08/2021

**Contractor Bill No:** 10

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<br><br>01.06.21 to 30.06.21 | 461.00  | 90,356.00          | 91.00    | 28.00     | 119.00     | 41,951.00       | 12,908.00 | 54,859.00  |
| A    TOTAL AMOUNT OF WORK DONE                             |                                       |                              |                                    |         |                    |          |           |            | 41,951.00       | 12,908.00 | 54,859.00  |
| 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           |      |                            |      |                    | 12,908.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |      |                            |      |                    | 12,908.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |      | 54,859.00                  |      | 0.00               |           |
| Prepared By              |      |                            |      |                    |           |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |           |
|                          |      |                            |      | President          |           |
|                          |      |                            |      | Director           |           |