

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : BHEL - KKNPP

**Name of Contractor** : SP Saratha Transport (SELVANAINAR P) - ( ID - 13093 )

**Executed By** : SP Saratha Transport (SELVANAINAR P) - ( ID - 13093 )

**Work Order No.** : 45

**Voucher No** :

**Date of Bill** : 16/09/2021

**Contractor Bill No:** 07

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                                                       | Concrete Work<br>Hiring Of Mixer Machine<br>SAC : | Month                        | 4.00<br><br>01.08.21 to 31.08.21 | 15,500.00 | 62,000.00 | 1.00     | 1.00      | 2.00       | 15,500.00       | 15,500.00 | 31,000.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                                   |                              |                                  |           |           |          |           |            | 15,500.00       | 15,500.00 | 31,000.00  |
| 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         |                            |                    |                 | 15,500.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 233.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 15,267.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 31,000.00                  |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |