

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : VAISHNAV COLLEGE

**Name of Contractor** : Manikandan P - ( ID - 13940 )

**Executed By** : Manikandan P - ( ID - 13940 )

**Work Order No.** : 4

**Voucher No** :

**Date of Bill** : 22/01/2022

**Contractor Bill No:** 105

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                                                  | DIRECT EXPENSES Supply of Red soil<br>Transport Charges<br>SAC : | No                           | 1.00        | 3,000.00                   | 3,000.00  |          | 1.00      | 1.00       | 0.00            | 3,000.00  | 3,000.00   |
| 2                                                  | DIRECT EXPENSES Supply of Red soil<br>Hiring of Roller<br>SAC :  | Day                          | 2.00        | 5,500.00                   | 11,000.00 |          | 2.00      | 2.00       | 0.00            | 11,000.00 | 11,000.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                  |                              |             |                            |           |          |           |            | 0.00            | 14,000.00 | 14,000.00  |
| 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:0.00                               |                                                                  | Current Amount: 5000.00      |             | Cumulative Amount: 5000.00 |           |          |           |            |                 |           |            |
| Diesel debit                                       |                                                                  |                              |             |                            |           |          |           |            | 5,000.00        |           |            |
| 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         |                            |      |                 | 9,000.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 280.00   |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00     |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 8,720.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |          |
|                                                                                                                                                      |                      | 14,000.00                  |      | 0.00            |          |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |          |
|                                                                                                                                                      |                      |                            |      |                 |          |