

**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** : M.S.Earth Movers ( A/C - DURVES MOHIDEEN ) - ( ID - 13927 )      **Executed By** : M.S.Earth Movers ( A/C - DURVES MOHIDEEN ) - ( ID - 13927 )

**Work Order No.** : 183

**Voucher No** :

**Date of Bill** : 21/12/2021

**Contractor Bill No:**

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                                                  | HIERING EXCAVATION   | No                           | 1.00        | 5,000.00 | 5,000.00           |          | 1.00      | 1.00       | 0.00            | 5,000.00  | 5,000.00   |
|                                                    | Transport Charges    |                              |             |          |                    |          |           |            |                 |           |            |
|                                                    | SAC :                |                              |             |          |                    |          |           |            |                 |           |            |
| 2                                                  | Sany - SY220C-9 Mass | No                           | 1.00        | 8,500.00 | 8,500.00           |          | 1.00      | 1.00       | 0.00            | 8,500.00  | 8,500.00   |
|                                                    | Transport Charges    |                              |             |          |                    |          |           |            |                 |           |            |
|                                                    | SAC :                |                              |             |          |                    |          |           |            |                 |           |            |
| A TOTAL AMOUNT OF WORK DONE                        |                      |                              |             |          |                    |          |           |            | 0.00            | 13,500.00 | 13,500.00  |
| 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         |                            |      |                 | 13,500.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 270.00    |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 13,230.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                      |                      | 13,500.00                  |      | 0.00            |           |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |           |