

**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** : SANTHOSH MOTORSS

**Executed By** : SANTHOSH MOTORSS

**Work Order No.** : 201

**Voucher No** :

**Date of Bill** : 22/08/2022

**Contractor Bill No:** SM/SANY/CHE/22-23/1438

GSTIN No.: 33ACJFS7389D1ZS

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                                                          | Sany - SY220C-9 Mass<br>Labour Charges for Service<br>SAC : | LS                           | 1.00        | 15,000.00 | 15,000.00          |          | 1.00      | 1.00       | 0.00            | 15,000.00 | 15,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                             |                                                             |                              |             |           |                    |          |           |            | 0.00            | 15,000.00 | 15,000.00  |
| 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         |                            |      |                 | 15,000.00 |
| K                                                                                                                                                    | T.D.S AMOUNT         |                            |      |                 | 300.00    |
| J                                                                                                                                                    | WCT TDS AMOUNT       |                            |      |                 | 0.00      |
| L                                                                                                                                                    | AMOUNT PAYABLE       |                            |      |                 | 14,700.00 |
| Wo Total Amt                                                                                                                                         |                      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                      |                      | 15,000.00                  |      | 0.00            |           |
| <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> |                      |                            |      |                 |           |
|                                                                                                                                                      |                      |                            |      |                 |           |
|                                                                                                                                                      |                      |                            |      |                 |           |
|                                                                                                                                                      |                      |                            |      |                 |           |