

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : TRICHY INTERNATIONAL AIRPORT

**Name of Contractor** : M.RAJU

**Executed By** : M.RAJU

**Work Order No.** : 11

**Voucher No** :

**Date of Bill** : 17/07/2019

GSTIN No.: 33AASPR2755B1ZN

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                                                     | Construction of Embankment with approved materials at site<br>Grader<br>SAC : | Month                        | 1.00        | 60,000.00 | 160,000.00        |          | 1.00      | 1.00       | 0.00            | 160,000.00 | 160,000.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                               |                              |             |           |                   |          |           |            | 0.00            | 160,000.00 | 160,000.00 |
| 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                                                   |                                                                               |                              |             |           |                   |          |           |            |                 | 28,800.00  |            |
| GST Details:                                          |                                                                               |                              |             |           |                   |          |           |            |                 |            |            |

| Total GST For Provider   |           | Total GST For Receiver     |      | Total GST          |            |
|--------------------------|-----------|----------------------------|------|--------------------|------------|
| Total CGST               | 28,800.00 | Total CGST                 | 0.00 | Total CGST         | 28,800.00  |
| 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                    |           | 28,800.00                  |      | 0.00               |            |
| G ADVANCE RECOVERY (-)   |           |                            |      |                    |            |
| Uptodate Advance Amount: |           | Uptodate Advance Recovery: |      | Balance Amount:    |            |
|                          |           |                            |      |                    |            |
| H OTHERS (+)             |           |                            |      |                    | 0.00       |
| I RETENTION (-)          |           |                            |      |                    | 0.00       |
| J TOTAL AMOUNT           |           |                            |      |                    | 188,800.00 |
| K T.D.S AMOUNT           |           |                            |      |                    | 0.00       |
| J WCT TDS AMOUNT         |           |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |           |                            |      |                    | 188,800.00 |
| Wo Total Amt             |           | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |           | 160,000.00                 |      | 0.00               |            |
| Prepared By              |           |                            |      |                    |            |
| Manager - Billing        |           | GM- Operations             |      | Manager - Accounts |            |
|                          |           |                            |      | President          |            |
|                          |           |                            |      | Director           |            |