

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : CTMIL - CANTEEN & COMPRESSOR ROOM

**Name of Contractor** : POWER TO POWER DIESEL SERVICES

**Executed By** : POWER TO POWER DIESEL SERVICES

**Work Order No.** : 17

**Voucher No** :

**Date of Bill** : 06/09/2019

GSTIN No.: 33ADXPV4745K2ZM

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                                                  | HIRING CHARGES<br>30 KVA Sound Proff Generator<br>SAC : | Month                        | 1.00            | 18,000.00 | 18,000.00 |                    | 1.00      | 1.00       | 0.00            | 18,000.00 | 18,000.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                         |                              |                 |           |           |                    |           |            | 0.00            | 18,000.00 | 18,000.00  |
| 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                                                |                                                         |                              |                 |           |           |                    |           |            |                 | 3,240.00  |            |
| GST Details:                                       |                                                         |                              |                 |           |           |                    |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 1,620.00 | Total CGST                 | 0.00 | Total CGST         | 1,620.00 |
| Total SGST               | 1,620.00 | Total SGST                 | 0.00 | Total SGST         | 1,620.00 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 3,240.00                   |      | 0.00               |          |
| 3,240.00                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 21,240.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 21,240.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 18,000.00                  |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |