

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : CHENNAI INTERNATIONAL AIRPORT

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

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

**Work Order No.** : 8

**Voucher No** :

**Date of Bill** : 18/09/2019

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                                                   | Over Heads Diesel Generator<br>125KVA Sound Proof Generator<br>SAC : | Month                        | 3.00        | 30,000.00 | 90,000.00 | 1.00     | 1.00      | 2.00       | 30,000.00       | 30,000.00 | 60,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                      |                                                                      |                              |             |           |           |          |           |            | 30,000.00       | 30,000.00 | 60,000.00  |
| B    ADJUST FOR BASIC MATERIAL RATE   VARIATION (+) |                                                                      |                              |             |           |           |          |           |            |                 |           |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |           |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST               | 2,700.00          | Total CGST                 | 0.00               | Total CGST      | 2,700.00  |
| Total SGST               | 2,700.00          | Total SGST                 | 0.00               | Total SGST      | 2,700.00  |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00      |
| Total                    |                   | 5,400.00                   |                    | 0.00            |           |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |           |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                   |                            |                    |                 |           |
| H OTHERS (+)             |                   |                            |                    |                 | 0.00      |
| I RETENTION (-)          |                   |                            |                    |                 | 0.00      |
| J TOTAL AMOUNT           |                   |                            |                    |                 | 35,400.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 | 0.00      |
| J WCT TDS AMOUNT         |                   |                            |                    |                 | 0.00      |
| L AMOUNT PAYABLE         |                   |                            |                    |                 | 35,400.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                   | 63,000.00                  |                    | 0.00            |           |
|                          |                   |                            |                    |                 |           |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director  |