

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : SPR VILLA - REAR SIDE COMPOUND WALL

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

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

**Work Order No.** : 3

**Voucher No** :

**Date of Bill** : 21/10/2019

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 Other Charges<br>10 KVA Diesel Generator<br>SAC : | Month                        | 3.00            | 9,000.00 | 27,000.00 |                   | 3.00      | 3.00       | 0.00            | 27,000.00 | 27,000.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                              |                              |                 |          |           |                   |           |            | 0.00            | 27,000.00 | 27,000.00  |
| 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                                                |                                                              |                              |                 |          |           |                   |           |            |                 |           | 4,860.00   |
| GST Details:                                       |                                                              |                              |                 |          |           |                   |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 2,430.00 | Total CGST                 | 0.00 | Total CGST         | 2,430.00  |
| Total SGST               | 2,430.00 | Total SGST                 | 0.00 | Total SGST         | 2,430.00  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 4,860.00                   |      | 0.00               |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    | 31,860.00 |
| K T.D.S AMOUNT           |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    | 31,860.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 27,000.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |