

**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** : RPM TRANSPORT

**Executed By** : RPM TRANSPORT

**Work Order No.** : 35

**Voucher No** :

**Date of Bill** : 10/12/2019

GSTIN No.: 33AWEPP3228R1Z3

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>Hiring Of Taurus<br>SAC : | Day                          | 60.00       | 6,500.00 | 390,000.00                                  |          | 29.00     | 29.00      | 0.00            | 188,500.00 | 188,500.00 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                         |                              |             |          |                                             |          |           |            | 0.00            | 188,500.00 | 188,500.00 |
| 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:0.00                               |                                                                                         | Current Amount:              |             | 52235.08 | Cumulative Amount                           |          | 52235.08  |            |                 |            |            |
| Less : Diesel Site Advance and food Advance        |                                                                                         |                              |             |          | Less : Diesel Site Advance and food Advance |          |           |            | 52,235.08       |            |            |
| F TAXES (+)                                        |                                                                                         |                              |             |          |                                             |          |           |            |                 |            |            |
| VAT                                                |                                                                                         |                              |             |          |                                             |          |           |            |                 | 0.00       |            |
| SERVICE TAX                                        |                                                                                         |                              |             |          |                                             |          |           |            |                 | 0.00       |            |
| GST                                                |                                                                                         |                              |             |          |                                             |          |           |            |                 | 33,930.00  |            |
| GST Details:                                       |                                                                                         |                              |             |          |                                             |          |           |            |                 |            |            |

| Total GST For Provider   |           | Total GST For Receiver     |      | Total GST          |            |
|--------------------------|-----------|----------------------------|------|--------------------|------------|
| Total CGST               | 16,965.00 | Total CGST                 | 0.00 | Total CGST         | 16,965.00  |
| Total SGST               | 16,965.00 | Total SGST                 | 0.00 | Total SGST         | 16,965.00  |
| Total IGST               | 0.00      | Total IGST                 | 0.00 | Total IGST         | 0.00       |
| Total                    |           | 33,930.00                  |      | 0.00               |            |
| G ADVANCE RECOVERY (-)   |           |                            |      |                    |            |
| Uptodate Advance Amount: |           | Uptodate Advance Recovery: |      | Balance Amount:    |            |
|                          |           |                            |      |                    |            |
| H OTHERS (+)             |           |                            |      |                    | 0.00       |
| I RETENTION (-)          |           |                            |      |                    | 0.00       |
| J TOTAL AMOUNT           |           |                            |      |                    | 170,195.00 |
| K T.D.S AMOUNT           |           |                            |      |                    | 0.00       |
| J WCT TDS AMOUNT         |           |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |           |                            |      |                    | 170,195.00 |
| Wo Total Amt             |           | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |           | 188,500.00                 |      | 0.00               |            |
| Prepared By              |           |                            |      |                    |            |
| Manager - Billing        |           | GM- Operations             |      | Manager - Accounts |            |
|                          |           |                            |      | President          |            |
|                          |           |                            |      | Director           |            |