

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 2**

*Highrise*

**Name of Project** : TRICHY INTERNATIONAL AIRPORT

**Name of Contractor** : SIVA EARTH MOVERS

**Executed By** : SIVA EARTH MOVERS

**Work Order No.** : 40

**Voucher No** :

**Date of Bill** : 24/12/2019

GSTIN No.:

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 Site vehicle<br>Hiring of Water Tanker<br>SAC : | No.                          | 4.00        | 45,000.00 | 180,000.00 | 1.00                          | 1.00      | 2.00                        | 45,000.00        | 45,000.00   | 90,000.00        |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                            |                              |             |           |            |                               |           |                             | <b>45,000.00</b> | 45,000.00   | <b>90,000.00</b> |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                            |                              |             |           |            |                               |           |                             |                  | 0.00        |                  |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                            |                              |             |           |            |                               |           |                             |                  | 0.00        |                  |
| <b>D ADJUST CREDITS (-)</b>                               |                                                            |                              |             |           |            |                               |           |                             |                  |             |                  |
| <b>E ADJUST DEBITS (-)</b>                                |                                                            |                              |             |           |            |                               |           |                             |                  |             |                  |
| Previous Amount:25000.00                                  |                                                            |                              |             |           |            | Current Amount: 21000.00      |           | Cumulative Amount: 46000.00 |                  |             |                  |
| Less : Working Days & Advance                             |                                                            |                              |             |           |            | Less : Working Days & Advance |           |                             | 21,000.00        |             |                  |
| <b>F TAXES (+)</b>                                        |                                                            |                              |             |           |            |                               |           |                             |                  |             |                  |
| VAT                                                       |                                                            |                              |             |           |            |                               |           |                             |                  | 0.00        |                  |
| SERVICE TAX                                               |                                                            |                              |             |           |            |                               |           |                             |                  | 0.00        |                  |
| GST                                                       |                                                            |                              |             |           |            |                               |           |                             |                  | <b>0.00</b> |                  |
| GST Details:                                              |                                                            |                              |             |           |            |                               |           |                             |                  |             |                  |

| Total GST For Provider   |      | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|------|----------------------------|------|--------------------|-----------|
| Total CGST               | 0.00 | Total CGST                 | 0.00 | Total CGST         | 0.00      |
| 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                    |      | 0.00                       |      | 0.00               |           |
| G ADVANCE RECOVERY (-)   |      |                            |      |                    |           |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |      |                            |      |                    |           |
| H OTHERS (+)             |      |                            |      |                    | 0.00      |
| I RETENTION (-)          |      |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |      |                            |      |                    | 24,000.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |      |                            |      |                    | 24,000.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |      | 90,000.00                  |      | 0.00               |           |
| Prepared By              |      |                            |      |                    |           |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |           |
|                          |      |                            |      | President          |           |
|                          |      |                            |      | Director           |           |