

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE **Executed By** : 33BQEPG7773B1Z2 - DELTA INSPECTION & RESEARCH CENTRE

**Work Order No.** : 3 **Voucher No** :

**Date of Bill** : 10/02/2020

GSTIN No.: 33BQEPG7773B1Z2

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                                                     | SURVEY & TESTING<br>L/C for Water Analysis for Drinking<br>SAC :     | No                           | 1.00            | 1,100.00 | 1,100.00 |                    | 1.00      | 1.00       | 0.00            | 1,100.00  | 1,100.00   |
| 2                                                     | SURVEY & TESTING<br>L/C for Water Analysis for Construction<br>SAC : | No                           | 1.00            | 800.00   | 800.00   |                    | 1.00      | 1.00       | 0.00            | 800.00    | 800.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                      |                              |                 |          |          |                    |           |            | 0.00            | 1,900.00  | 1,900.00   |
| 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                                                   |                                                                      |                              |                 |          |          |                    |           |            |                 | 342.00    |            |

GST Details:

| Total GST For Provider |        | Total GST For Receiver |      | Total GST  |        |
|------------------------|--------|------------------------|------|------------|--------|
| Total CGST             | 171.00 | Total CGST             | 0.00 | Total CGST | 171.00 |
| Total SGST             | 171.00 | Total SGST             | 0.00 | Total SGST | 171.00 |
| Total IGST             | 0.00   | Total IGST             | 0.00 | Total IGST | 0.00   |
| Total                  |        |                        |      |            |        |
|                        | 342.00 |                        | 0.00 |            | 342.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 2,242.00

**K T.D.S AMOUNT** 190.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 2,052.00

|              |                  |               |
|--------------|------------------|---------------|
| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|              | 1,900.00         | 0.00          |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|