

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 6**

*Highrise*

**Name of Project** : TRICHY INTERNATIONAL AIRPORT

**Name of Contractor** : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]

**Executed By** : MAHESH WATER SUPPLY [SIVA EARTH MOVERS]

**Work Order No.** : 40

**Voucher No** :

**Date of Bill** : 30/06/2020

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                           | 6.00        | 45,000.00                   | 270,000.00 |          | 0.67      | 0.67       | 0.00            | 29,970.00 | 29,970.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                            |                              |             |                             |            |          |           |            | 0.00            | 29,970.00 | 29,970.00  |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                            |                              |             |                             |            |          |           |            |                 |           | 0.00       |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                            |                              |             |                             |            |          |           |            |                 |           | 0.00       |
| D ADJUST CREDITS (-)                               |                                                            |                              |             |                             |            |          |           |            |                 |           |            |
| round off                                          |                                                            |                              |             |                             |            |          |           |            |                 | 1.50      |            |
| E ADJUST DEBITS (-)                                |                                                            |                              |             |                             |            |          |           |            |                 |           |            |
| Previous Amount:50500.00                           |                                                            | Current Amount: 3500.00      |             | Cumulative Amount: 54000.00 |            |          |           |            |                 |           |            |
| site advance                                       |                                                            |                              |             |                             |            |          |           |            |                 | 3,500.00  |            |
| F TAXES (+)                                        |                                                            |                              |             |                             |            |          |           |            |                 |           |            |
| VAT                                                |                                                            |                              |             |                             |            |          |           |            |                 | 0.00      |            |
| SERVICE TAX                                        |                                                            |                              |             |                             |            |          |           |            |                 | 0.00      |            |
| GST                                                |                                                            |                              |             |                             |            |          |           |            |                 | 0.00      |            |
| 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         |                            |                    |                 | 26,472.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 599.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 25,873.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |           |
|                          |                      | 143,969.00                 | 0.00               |                 |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |
|                          |                      |                            |                    |                 |           |