

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 5**

*Highrise*

**Name of Project** : TRICHY INTERNATIONAL AIRPORT

**Name of Contractor** : KRT LORRY SERVICE

**Executed By** : KRT LORRY SERVICE

**Work Order No.** : 43

**Voucher No** :

**Date of Bill** : 04/02/2021

**Contractor Bill No:** 4

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                                                  | Earthwork in excavation in ordinary rock(Highly weathered ro<br>Hiring Of Taurus<br><br>SAC : | Day                          | 17.00       | 6,500.00           | 110,500.00 |          | 17.00     | 17.00      | 0.00            | 110,500.00 | 110,500.00 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                               |                              |             |                    |            |          |           |            | 0.00            | 110,500.00 | 110,500.00 |
| 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:                                   |                                                                                               | Current Amount:              |             | Cumulative Amount: |            |          |           |            |                 |            |            |
|                                                    |                                                                                               |                              |             |                    |            |          |           |            |                 |            |            |
| 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         |                            |                    |                 | 110,500.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 1,658.00   |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00       |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 108,842.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |            |
|                          |                      | 295,500.00                 | 0.00               |                 |            |
|                          |                      |                            |                    |                 |            |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director   |