

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 6**

*Highrise*

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

**Name of Contractor** : KKR EARTH MOVERS

**Executed By** : KKR EARTH MOVERS

**Work Order No.** : 189

**Voucher No** :

**Date of Bill** : 12/03/2021

**Contractor Bill No:** 16

GSTIN No.: 33AATFK7945F1ZW

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                                                  | Malaimann Filling hiring of roller compactor<br>SAC :         | Day                          | 202.00      | 3,000.00           | 606,000.00 | 60.00    | 2.00      | 62.00      | 180,000.00      | 6,000.00  | 186,000.00 |
| 2                                                  | Malaimann Filling Operator Bata For roller compactor<br>SAC : | Day                          | 103.00      | 400.00             | 41,200.00  | 66.00    | 2.00      | 68.00      | 26,400.00       | 800.00    | 27,200.00  |
| A TOTAL AMOUNT OF WORK DONE                        |                                                               |                              |             |                    |            |          |           |            | 206,400.00      | 6,800.00  | 213,200.00 |
| 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                                                |                                                               |                              |             |                    |            | 1,224.00 |           |            |                 |           |            |

GST Details:

| Total GST For Provider |        | Total GST For Receiver |      | Total GST  |          |
|------------------------|--------|------------------------|------|------------|----------|
| Total CGST             | 612.00 | Total CGST             | 0.00 | Total CGST | 612.00   |
| Total SGST             | 612.00 | Total SGST             | 0.00 | Total SGST | 612.00   |
| Total IGST             | 0.00   | Total IGST             | 0.00 | Total IGST | 0.00     |
| <b>Total</b>           |        |                        | 0.00 |            | 1,224.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 68.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 7,956.00

**K T.D.S AMOUNT** 102.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 7,854.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>502,800.00</b>       | <b>0.00</b>          |

|                    |                          |                       |                           |                  |                 |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|
| <b>Prepared By</b> | <b>Manager - Billing</b> | <b>GM- Operations</b> | <b>Manager - Accounts</b> | <b>President</b> | <b>Director</b> |
|--------------------|--------------------------|-----------------------|---------------------------|------------------|-----------------|