

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : TSL SITE - IOCL

**Name of Contractor** : SRI RAJU BUILDERS - ( ID - 11211 )

**Executed By** : SRI RAJU BUILDERS - ( ID - 11211 )

**Work Order No.** : 5

**Voucher No** :

**Date of Bill** : 02/01/2022

**Contractor Bill No:** 36/21-22

GSTIN No.: 33AASPR2755B1ZN

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                                                       | EXCAVATION Earthwork excavation<br>Hiring Of Chain Dozer<br>SAC : | Month                        | 3.00        | 00,000.00 | 300,000.00 |          | 0.37      | 0.37       | 0.00            | 36,660.00 | 36,660.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                                                   |                              |             |           |            |          |           | 0.00       | 36,660.00       | 36,660.00 |            |
| 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 6,598.80                                            |                                                                   |                              |             |           |            |          |           |            |                 |           |            |
| GST Details:                                            |                                                                   |                              |             |           |            |          |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 3,299.40 | Total CGST                 | 0.00 | Total CGST         | 3,299.40  |
| Total SGST               | 3,299.40 | Total SGST                 | 0.00 | Total SGST         | 3,299.40  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 6,598.80                   |      | 0.00               |           |
| 6,598.80                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 2,000.00  |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 41,259.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 733.00    |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 40,526.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 36,660.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |