

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 8**

*Highrise*

**Name of Project** : TRICHY INTERNATIONAL AIRPORT

**Name of Contractor** : DEVI EARTH MOVERS

**Executed By** : DEVI EARTH MOVERS

**Work Order No.** : 36

**Voucher No** :

**Date of Bill** : 20/12/2021

**Contractor Bill No:** 140

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                                                  | Construction of Embankment with approved materials at site<br>Hiring JCB<br><br>SAC : | Month                        | 4.00                 | 80,000.00                    | 320,000.00 | 0.93     | 2.78      | 3.72       | 74,640.00       | 222,560.00 | 297,200.00 |
|                                                    |                                                                                       |                              | 01.07.21 TO 30.09.21 |                              |            |          |           |            |                 |            |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                       |                              |                      |                              |            |          |           |            | 74,640.00       | 222,560.00 | 297,200.00 |
| 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: 144017.00                         |                                                                                       | Current Amount: 0.00         |                      | Cumulative Amount: 144017.00 |            |          |           |            |                 |            |            |
|                                                    |                                                                                       |                              |                      |                              |            |          |           |            |                 |            |            |
| 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           |      |                            |      |                    | 222,560.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 4,451.00   |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |      |                            |      |                    | 218,109.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |      | 737,200.00                 |      | 0.00               |            |
| Prepared By              |      |                            |      |                    |            |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |            |
|                          |      |                            |      | President          |            |
|                          |      |                            |      | Director           |            |