

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

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

**Name of Contractor** : RS ROAD TECH (SATYAMOORTHY M) - ID 13113

**Executed By** : RS ROAD TECH (SATYAMOORTHY M) - ID 13113

**Work Order No.** : 227

**Voucher No** :

**Date of Bill** : 02/07/2022

**Contractor Bill No:** RS005/22-23

GSTIN No.: 33DFIPS4633P1ZT

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                                                          | BT Road FLOORING 1<br>Supplying and Applying Thermoplastic painting work<br>SAC : | Sqm                          | 180.00      | 450.00  | 81,000.00 |          | 180.00    | 180.00     | 0.00            | 81,000.00 | 81,000.00  |
| A    TOTAL AMOUNT OF WORK DONE                             |                                                                                   |                              |             |         |           |          |           |            | 0.00            | 81,000.00 | 81,000.00  |
| 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 14,580.00                                              |                                                                                   |                              |             |         |           |          |           |            |                 |           |            |
| GST Details:                                               |                                                                                   |                              |             |         |           |          |           |            |                 |           |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 7,290.00 | Total CGST                 | 0.00 | Total CGST         | 7,290.00  |
| Total SGST               | 7,290.00 | Total SGST                 | 0.00 | Total SGST         | 7,290.00  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 14,580.00                  |      | 0.00               |           |
| 14,580.00                |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 95,580.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 810.00    |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 94,770.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 81,000.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |