

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 1**

*Highrise*

**Name of Project** : CPCL - NAGAPATTINAM

**Name of Contractor** : RTS Enterprises - ( id - 14480 )

**Executed By** : RTS Enterprises - ( id - 14480 )

**Work Order No.** : 16

**Voucher No** :

**Date of Bill** : 29/08/2022

**Contractor Bill No:** 01

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                                                       | HIRE EQUIPMENT<br>Hiring Of Taruss<br>SAC : | Day                          | 10.00<br><br>19.08.22 to 26.08.22 | 6,000.00 | 60,000.00          |          | 8.00      | 8.00       | 0.00            | 48,000.00 | 48,000.00  |
| A TOTAL AMOUNT OF WORK DONE                             |                                             |                              |                                   |          |                    |          |           |            | 0.00            | 48,000.00 | 48,000.00  |
| 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                                                     |                                             |                              |                                   |          |                    |          |           |            |                 | 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 (+)           |                            |                    |                 | 960.00    |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 47,040.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 960.00    |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 46,080.00 |
| Wo Total Amt             |                      | Total RAbill Amt           | Total Ret Amt      |                 |           |
|                          |                      | 48,000.00                  | 0.00               |                 |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |