

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

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

**RA Bill No.: 4**

*Highrise*

**Name of Project** : CPCL - OCEAN NAGAPATTINAM

**Name of Contractor** : G R TRANSPORT ( ID - 14333 )

**Executed By** : G R TRANSPORT ( ID - 14333 )

**Work Order No.** : 1

**Voucher No** :

**Date of Bill** : 05/09/2022

**Contractor Bill No:** 11

GSTIN No.: 33AGNPR1551Q1ZT

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 Grader<br>SAC : | Month                        | 3.00                                             | 45,000.00 | 735,000.00         | 0.61      | 1.00      | 1.61       | 150,185.00      | 245,000.00 | 395,185.00 |
| A                |                                          |                              | TOTAL AMOUNT OF WORK DONE                        |           |                    |           |           |            | 150,185.00      | 245,000.00 | 395,185.00 |
| 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                                              |           |                    | 44,100.00 |           |            |                 |            |            |
|                  |                                          |                              | GST Details:                                     |           |                    |           |           |            |                 |            |            |

| Total GST For Provider   |           | Total GST For Receiver     |      | Total GST          |            |
|--------------------------|-----------|----------------------------|------|--------------------|------------|
| Total CGST               | 22,050.00 | Total CGST                 | 0.00 | Total CGST         | 22,050.00  |
| Total SGST               | 22,050.00 | Total SGST                 | 0.00 | Total SGST         | 22,050.00  |
| Total IGST               | 0.00      | Total IGST                 | 0.00 | Total IGST         | 0.00       |
| Total                    |           | 44,100.00                  |      | 0.00               |            |
| G ADVANCE RECOVERY (-)   |           |                            |      |                    |            |
| Uptodate Advance Amount: |           | Uptodate Advance Recovery: |      | Balance Amount:    |            |
|                          |           |                            |      |                    |            |
| H OTHERS (+)             |           |                            |      |                    | 2,450.00   |
| I RETENTION (-)          |           |                            |      |                    | 0.00       |
| J TOTAL AMOUNT           |           |                            |      |                    | 286,650.00 |
| K T.D.S AMOUNT           |           |                            |      |                    | 4,900.00   |
| J WCT TDS AMOUNT         |           |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |           |                            |      |                    | 281,750.00 |
| Wo Total Amt             |           | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |           | 540,355.00                 |      | 0.00               |            |
| Prepared By              |           |                            |      |                    |            |
| Manager - Billing        |           | GM- Operations             |      | Manager - Accounts |            |
|                          |           |                            |      | President          |            |
|                          |           |                            |      | Director           |            |