

Oswal Properties Private Limited

GSTIN no.: 19AABCO4377L1ZX State : West Bengal State Code : 19

RA Bill No.: 1

Name of Project :	Orchard Avaasa	Executed By :	MAKEOVER INTERIOR
Name of Contractor :	MAKEOVER INTERIOR	Voucher No :	257
Work Order No. :	170	Contractor Bill No. :	MI/31/24-25
Date of Bill :	12/09/2024	Contractor Bill Date:	01/09/2024
GSTIN No :	19AQXPM0705B1ZU	State:	West Bengal State Code: 19

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			Work Completion Date
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING 6MM HDMR BOARD FOR GAME ROOM SAC : 0	SQFT	658.53	70.00		658.53	658.53	0.00	46,097.10	46,097.10	30/07/2024
2	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING BLINDS SAC : 0	NOS	1.00	84,000.00		1.00	1.00	0.00	84,000.00	84,000.00	30/07/2024
3	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING DEAD LOCK FOR ALL THE DOORS SAC : 0	SQFT	7.00	550.00		7.00	7.00	0.00	3,850.00	3,850.00	30/07/2024
4	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	SQFT	6.00	5,500.00		6.00	6.00	0.00	33,000.00	33,000.00	30/07/2024

	PROVIDING AND FIXING DOOR CLOSURE FOR DOORS SAC : 0										
5	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING DOOR FRAMES SAC : 0	NOS	12.00	200.00		12.00	12.00	0.00	2,400.00	2,400.00	30/07/2024
6	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING GRAPHICS AND PAINTINGS SAC : 0	NOS	1.00	112,000.00		1.00	1.00	0.00	112,000.00	112,000.00	30/07/2024
7	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING HANDLES FOR ALL AREA SAC : 0	NOS	19.00	1,200.00		19.00	19.00	0.00	22,800.00	22,800.00	30/07/2024
8	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING MIRROR FOR TOILETS SAC : 0	SQFT	30.71	200.00		30.71	30.71	0.00	6,142.00	6,142.00	30/07/2024
9	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING DRY WALL PARTITION AS PER REQUIRED SAC : 0	SQFT	107.07	375.00		107.07	107.07	0.00	40,151.25	40,151.25	30/07/2024

10	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING HILUX BOARD FALSE CEILING SAC : 0	SQFT	154.75	80.00		154.75	154.75	0.00	12,380.00	12,380.00	30/07/2024
11	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING PAINT AND TEXTURE PAINT BASE FOR GAMES SAC : 0	SQFT	992.56	13.00		992.56	992.56	0.00	12,903.28	12,903.28	12/09/2024
12	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING PAINT AND TEXTURE PAINT BASE FOR MULTI SAC : 0	SQFT	531.80	13.00		531.71	531.71	0.00	6,912.23	6,912.23	30/07/2024
13	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING PAINT AND TEXTURE PAINT BASE RECEPTION SAC : 0	SQFT	420.34	210.00		420.34	420.34	0.00	88,271.40	88,271.40	30/07/2024
14	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING RECEPTION TABLE SAC : 0	NOS	1.00	35,000.00		1.00	1.00	0.00	35,000.00	35,000.00	30/07/2024
15	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	NOS	1.00	98,255.00		1.00	1.00	0.00	98,255.00	98,255.00	30/07/2024

	PROVIDING AND MAKING SOUNDPROOF GLASS PARTION AND DOOR SAC : 0										
16	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING TEXTURE PAINT FOR GAMES ROOM SAC : 0	SQFT	834.33	190.00		834.33	834.33	0.00	158,522.70	158,522.70	30/07/2024
17	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING TEXTURE PAINT FOR GYM SAC : 0	SQFT	441.35	182.00		441.35	441.35	0.00	80,325.70	80,325.70	30/07/2024
18	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING TEXTURE PAINT FOR MULTIFUNCTION SAC : 0	SQFT	531.80	170.00		531.80	531.80	0.00	90,406.00	90,406.00	30/07/2024
19	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING TEXTURE PAINT FOR RECEPTION AREA SAC : 0	SQFT	71.37	13.00		71.37	71.37	0.00	927.81	927.81	30/07/2024
20	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	SQFT	412.56	200.00		412.56	412.56	0.00	82,512.00	82,512.00	30/07/2024

	PROVIDING AND MAKING WALL PANELLING FOR COMMON AREA SAC : 0										
21	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING WOODEN POLISH SAC : 0	SQFT	421.68	75.00		421.68	421.68	0.00	31,626.00	31,626.00	30/07/2024
22	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR SUPPLYING AND FIXING DOOR SHUTTER SAC : 0	SQFT	19.65	475.00		19.65	19.65	0.00	9,333.75	9,333.75	12/09/2024
23	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR FABRIC PADDING OVER 19MM PLYWOOD FOR BENCH BACK SAC : 0	SQFT	64.17	348.00		64.17	64.17	0.00	22,331.16	22,331.16	30/07/2024
24	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FIXING LOCK FOR DOORS SAC : 0	SQFT	3.00	250.00		3.00	3.00	0.00	750.00	750.00	30/07/2024
25	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FOR EXTRA PCC FOR FLOOR LEVELING & TILES FIX	SQFT	1,986.61	30.00		1,986.61	1,986.61	0.00	59,598.30	59,598.30	30/07/2024

	SAC : 0										
26	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FOR FIXING FLUSH DOOR AS PER REQUIRED SAC : 0	NOS	9.00	700.00		9.00	9.00	0.00	6,300.00	6,300.00	30/07/2024
27	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FOR HOLE CUTTING ON TILES FLOORS & WALL SAC : 0	NOS	59.00	55.00		59.00	59.00	0.00	3,245.00	3,245.00	30/07/2024
A TOTAL AMOUNT OF WORK DONE								0.00	1,150,040.68	1,150,040.68	
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									207,007.32		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	103,503.66	Total CGST	0.00	Total CGST	103,503.66
Total SGST	103,503.66	Total SGST	0.00	Total SGST	103,503.66
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	207,007.32		0.00		207,007.32
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					57,502.03
J TOTAL AMOUNT					
					1,299,546.00
K T.D.S AMOUNT					
					11,500.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					1,288,046.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,150,041.00		57,502.03	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director