

**Oswal Properties Private Limited**

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

**RA Bill No.: 1**

<b>Name of Project</b> :	Orchard Avaasa	<b>Executed By</b> :	MAKEOVER INTERIOR
<b>Name of Contractor</b> :	MAKEOVER INTERIOR	<b>Voucher No</b> :	257
<b>Work Order No.</b> :	170	<b>Contractor Bill No. :</b>	MI/31/24-25
<b>Date of Bill</b> :	12/09/2024	<b>Contractor Bill Date:</b>	01/09/2024
<b>GSTIN No</b> :	19AQXPM0705B1ZU	<b>State:</b>	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 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
2	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
3	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
4	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	SQFT	107.07	375.00		107.07	107.07	0.00	40,151.25	40,151.25	30/07/2024

	PROVIDING AND MAKING DRY WALL PARTITION AS PER REQUIRED SAC : 0										
5	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
6	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
7	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
8	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
9	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	NOS	1.00	35,000.00		1.00	1.00	0.00	35,000.00	35,000.00	30/07/2024

	PROVIDING AND MAKING RECEPTION TABLE  SAC : 0										
10	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING SOUNDPROOF GLASS PARTION AND DOOR  SAC : 0	NOS	1.00	98,255.00		1.00	1.00	0.00	98,255.00	98,255.00	30/07/2024
11	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
12	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
13	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
14	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR	SQFT	71.37	13.00		71.37	71.37	0.00	927.81	927.81	30/07/2024

	PROVIDING AND MAKING TEXTURE PAINT FOR RECEPTION AREA SAC : 0										
15	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND MAKING WALL PANELLING FOR COMMON AREA SAC : 0	SQFT	412.56	200.00		412.56	412.56	0.00	82,512.00	82,512.00	30/07/2024
16	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
17	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
18	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
19	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FIXING LOCK FOR DOORS	SQFT	3.00	250.00		3.00	3.00	0.00	750.00	750.00	30/07/2024

	SAC : 0										
20	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR LABOUR CHARGES FOR EXTRA PCC FOR FLOOR LEVELING & TILES FIX  SAC : 0	SQFT	1,986.61	30.00		1,986.61	1,986.61	0.00	59,598.30	59,598.30	30/07/2024
21	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
22	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
23	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING 6MM HDNR 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
24	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

25	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
26	CLUB INTERIORS (SWIMMING POOL GYM INDOOR GROUND & 1ST FLOOR PROVIDING AND FIXING DOOR CLOSURE FOR DOORS  SAC : 0	SQFT	6.00	5,500.00		6.00	6.00	0.00	33,000.00	33,000.00	30/07/2024
27	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
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	1,150,040.68	<b>1,150,040.68</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:			Current Amount:			Cumulative Amount:					
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>207,007.32</b>		
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
<b>Total</b>		207,007.32		0.00	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>		0.00			
<b>I RETENTION (-)</b>		57,502.03			
<b>J TOTAL AMOUNT</b>		1,299,546.00			
<b>K T.D.S AMOUNT</b>		11,500.00			
<b>J WCT TDS AMOUNT</b>		0.00			
<b>L AMOUNT PAYABLE</b>		1,288,046.00			
<b>Remarks :</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		1,150,041.00		57,502.03	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>