

## 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> : CND ENGINEERING PVT LTD
<b>Name of Contractor</b> : CND ENGINEERING PVT LTD	<b>Voucher No</b> :
<b>Work Order No.</b> : 7	<b>Contractor Bill No. :</b> CNDE-PI/24-25/17
<b>Date of Bill</b> : 23/11/2024	<b>Contractor Bill Date:</b> 11/11/2024
<b>GSTIN No</b> : 19AAFCC4847B1ZR	<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	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) FABRICATION & ERACTION OF MS STRUCTURE  SAC : 0	NOS	2,900.00	300.00		1,040.00	1,040.00	0.00	31,200.00	31,200.00	23/11/2024
2	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) FABRICATION & ERACTION OF MS STRUCTURE  SAC : 0	NOS	2,900.00	300.00		1,040.00	1,040.00	0.00	31,200.00	31,200.00	23/11/2024
3	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) DOWNTAKE PIPE USING 4" PVC PIPE WITH BENT & REDUCER  SAC : 0	RFT	80.00	120.00		32.00	32.00	0.00	1,152.00	1,152.00	23/11/2024

4	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) DOWNTAKE PIPE USING 4" PVC PIPE WITH BENT & REDUCER  SAC : 0	RFT	80.00	120.00		32.00	32.00	0.00	1,920.00	1,920.00	23/11/2024
5	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) DOWNTAKE PIPE USING 4" PVC PIPE WITH BENT & REDUCER  SAC : 0	RFT	80.00	120.00		32.00	32.00	0.00	384.00	384.00	23/11/2024
6	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) DOWNTAKE PIPE USING 4" PVC PIPE WITH BENT & REDUCER  SAC : 0	RFT	80.00	120.00		32.00	32.00	0.00	384.00	384.00	23/11/2024
7	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) EAVE GUTTER USING COLOUR COATED SHEET  SAC : 0	MTR	30.50	560.00		12.20	12.20	0.00	2,049.60	2,049.60	23/11/2024
8	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) EAVE GUTTER USING COLOUR COATED SHEET  SAC : 0	MTR	30.50	560.00		12.20	12.20	0.00	3,416.00	3,416.00	23/11/2024
9	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR)	MTR	30.50	560.00		12.20	12.20	0.00	683.20	683.20	23/11/2024

	EAVE GUTTER USING COLOUR COATED SHEET  SAC : 0										
10	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) EAVE GUTTER USING COLOUR COATED SHEET  SAC : 0	MTR	30.50	560.00		12.20	12.20	0.00	683.20	683.20	23/11/2024
11	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) FABRICATION & ERACTION OF MS STRUCTURE  SAC : 0	NOS	2,900.00	300.00		1,040.00	1,040.00	0.00	93,600.00	93,600.00	23/11/2024
12	SWIMMING POOL : COVER USING TENSILE FEBRIC (WHITE COLOUR) FABRICATION & ERACTION OF MS STRUCTURE  SAC : 0	NOS	2,900.00	300.00		1,040.00	1,040.00	0.00	156,000.00	156,000.00	23/11/2024
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>322,672.00</b>	<b>322,672.00</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>58,080.96</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	29,040.48	<b>Total CGST</b>	0.00	<b>Total CGST</b>	29,040.48
<b>Total SGST</b>	29,040.48	<b>Total SGST</b>	0.00	<b>Total SGST</b>	29,040.48
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>	<b>58,080.96</b>		<b>0.00</b>		<b>58,080.96</b>
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:	296,263.08	Uptodate Advance Recovery:	0.00	Balance Amount:	296,263.08
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					16,133.60
<b>J TOTAL AMOUNT</b>					
					364,619.00
<b>K T.D.S AMOUNT</b>					
					6,453.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
					358,166.00
<b>Remarks :</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		<b>322,672.00</b>		<b>16,133.60</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>