

Oswal Properties Private Limited

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

RA Bill No.: 1

Name of Project : Orchard Avaasa	Executed By : UNITED ENGINEERING CORP.
Name of Contractor : UNITED ENGINEERING CORP.	Voucher No :
Work Order No. : 168	Contractor Bill No. : UEC24-25/GST/048
Date of Bill : 30/11/2024	Contractor Bill Date: 28/11/2024
GSTIN No : 19AAEFU8366P1Z5	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	STP ROOM ACP WORK BOMBAY LOBBER & ACP WORK SAC : 0	SQFT	320.00	315.00		294.00	294.00	0.00	92,610.00	92,610.00	25/11/2024
2	STP ROOM ACP WORK FREIGHT SAC : 0	TRIP	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	25/11/2024
A TOTAL AMOUNT OF WORK DONE								0.00	95,610.00	95,610.00	
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					17,209.80
GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	8,604.90	Total CGST	0.00	Total CGST 8,604.90
	Total SGST	8,604.90	Total SGST	0.00	Total SGST 8,604.90
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	17,209.80		0.00	17,209.80
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:	36,745.20	Uptodate Advance Recovery:	0.00	Balance Amount:	36,745.20
OPPLWO/168/2024	ADVANCE RECOVERY FOR STP ROOM ACP WORK DONE				36,745.20
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					76,075.00
K T.D.S AMOUNT					589.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					75,486.00
Remarks :					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		95,610.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director