

## Oswal Residential Buildings LLP

GSTIN no.: 19AADF00122C1ZX State : West Bengal State Code : 19

### RA Bill No.: 1

Name of Project : Orchard Amritaya	Executed By : R. H ENTERPRISE
Name of Contractor : R. H ENTERPRISE	Voucher No :
Work Order No. : 416	Contractor Bill No. : 1
Date of Bill : 03/12/2024	Contractor Bill Date: 24/11/2024
GSTIN No : 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	UGR : CIVIL WORK L/C for driving Z Section Sheet Piles by Power Winch  SAC : 0	MT	53.30	5,500.00		41.76	41.76	0.00	229,680.00	229,680.00	03/12/2024
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	229,680.00	<b>229,680.00</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>0.00</b>		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/>		<hr/>		<hr/>	
<b>Total</b>	0.00		0.00		0.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:	150,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	150,000.00
Being paid advance against WO-416		OK		150,000.00	
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					0.00
<b>J TOTAL AMOUNT</b>					79,680.00
<b>K T.D.S AMOUNT</b>					797.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					78,883.00
<b>Remarks :</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		229,680.00		0.00	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>