

## Oswal Residential Buildings LLP

GSTIN no.: 19AADFO0122C1ZX State : West Bengal State Code : 19

### RA Bill No.: 6

Name of Project : Orchard Amritaya	Executed By : VIKAS SCAFFOLDING PVT. LTD.
Name of Contractor : VIKAS SCAFFOLDING PVT. LTD.	Voucher No :
Work Order No. : 328	Contractor Bill No. : VSPLK/24-25/2012
Date of Bill : 03/12/2024	Contractor Bill Date: 01/12/2024
GSTIN No : 19AAHCV0820F1ZH	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	CONVEN. PLY SHUTTERING : VENI G+1 - +1.50 M TO +3.40M CT Tel. Adjustable Prop Jack(2mX3m)-U Head type  SAC : 0	NOS	93,000.00	1.50	63,000.00	30,000.00	93,000.00	94,500.00	45,000.00	139,500.00	03/12/2024	
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>94,500.00</b>	45,000.00	<b>139,500.00</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>8,100.00</b>			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,050.00	Total CGST	0.00	Total CGST	4,050.00
Total SGST	4,050.00	Total SGST	0.00	Total SGST	4,050.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>	<b>8,100.00</b>		<b>0.00</b>		<b>8,100.00</b>
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					0.00
<b>J TOTAL AMOUNT</b>					53,100.00
<b>K T.D.S AMOUNT</b>					450.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					52,650.00
<b>Remarks :</b>					
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
		<b>274,500.00</b>	<b>0.00</b>		
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>