

Oswal Residential Buildings LLP

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

RA Bill No.: 1

Name of Project : Orchard Amritaya	Executed By : RISE (INDIA)
Name of Contractor : RISE (INDIA)	Voucher No :
Work Order No. : 462	Contractor Bill No. : OSWL/24/24-25
Date of Bill : 05/12/2024	Contractor Bill Date: 02/12/2024
GSTIN No : 19AEKPM9632CIZA	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	REPAIR AND MAINTENANCE - Assets Repairing Work Service Charges for Bar Bending Mach. (Pin) repair SAC : 0	NOS	4.00	1,850.00		4.00	4.00	0.00	7,400.00	7,400.00	05/12/2024
A TOTAL AMOUNT OF WORK DONE								0.00	7,400.00	7,400.00	
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									1,332.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	666.00	Total CGST	0.00	Total CGST	666.00
Total SGST	666.00	Total SGST	0.00	Total SGST	666.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		1,332.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					8,732.00
K T.D.S AMOUNT					
					74.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					8,658.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		7,400.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director