

Oswal Residential Buildings LLP

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

RA Bill No.: 29

Name of Project :	Orchard Amritaya	Executed By :	SUNDRI LOGISTICS
Name of Contractor :	SUNDRI LOGISTICS	Voucher No :	
Work Order No. :	128	Contractor Bill No. :	AS/62/24-25
Date of Bill :	05/12/2024	Contractor Bill Date:	01/12/2024
GSTIN No :	19AFDPY8794F1ZK	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	INFRA. SITE EXP. - Equipment and Machine Hire Monthly Hire Ch. for JCB with Operator & Fuel SAC : 0	MONTH	3.00	165,000.00	1.00	1.00	2.00	165,000.00	165,000.00	330,000.00	05/11/2024
A TOTAL AMOUNT OF WORK DONE								165,000.00	165,000.00	330,000.00	
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: 800.00		Current Amount: 0.00		Cumulative Amount: 800.00							
F TAXES (+)											
VAT								0.00			
SERVICE TAX								0.00			
GST								29,700.00			
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,850.00	Total CGST	0.00	Total CGST	14,850.00
Total SGST	14,850.00	Total SGST	0.00	Total SGST	14,850.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	29,700.00		0.00		29,700.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					194,700.00
K T.D.S AMOUNT					
					1,650.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					193,050.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,440,600.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director