

**Oswal Residential Buildings LLP**

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

**RA Bill No.: 30**

<b>Name of Project</b> :	Orchard Amritaya	<b>Executed By</b> :	SUNDRI LOGISTICS
<b>Name of Contractor</b> :	SUNDRI LOGISTICS	<b>Voucher No</b> :	
<b>Work Order No.</b> :	128	<b>Contractor Bill No. :</b>	AS/65/24-25
<b>Date of Bill</b> :	05/12/2024	<b>Contractor Bill Date:</b>	01/12/2024
<b>GSTIN No</b> :	19AFDPY8794F1ZK	<b>State:</b>	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 HYDRA (FOR 4 HOURS)  SAC : 0	DAYS	70.00	3,700.00		2.00	2.00	0.00	7,400.00	7,400.00	05/12/2024
2	INFRA. SITE EXP. - Equipment and Machine Hire HYDRA (FOR 8 HOURS)  SAC : 0	DAYS	150.00	4,500.00	15.00	16.00	31.00	67,500.00	72,000.00	139,500.00	05/12/2024
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>67,500.00</b>	<b>79,400.00</b>	<b>146,900.00</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: 800.00		Current Amount: 0.00		Cumulative Amount: 800.00							

<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>14,292.00</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	7,146.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	7,146.00
<b>Total SGST</b>	7,146.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	7,146.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/> <b>Total</b>		14,292.00	0.00	14,292.00	
<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>					
					93,692.00
<b>K T.D.S AMOUNT</b>					
					794.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
					92,898.00
<b>Remarks :</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		<b>2,520,000.00</b>		<b>0.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director