

Oswal Residential Buildings LLP

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

RA Bill No.: 8

Name of Project :	Orchard Amritaya	Executed By :	SUNDRI LOGISTICS
Name of Contractor :	SUNDRI LOGISTICS	Voucher No :	
Work Order No. :	168	Contractor Bill No. :	AS/56/24-25
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. - Freight Charges AMRITAYA TO NAVKAAR WORKSHOP (TATA-407) SAC : 0	TRIP	2.00	4,000.00	1.00	1.00	2.00	4,000.00	4,000.00	8,000.00	08/03/2024
A TOTAL AMOUNT OF WORK DONE								4,000.00	4,000.00	8,000.00	
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:		Current Amount:		Cumulative Amount:							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									720.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	360.00	Total CGST	0.00	Total CGST	360.00
Total SGST	360.00	Total SGST	0.00	Total SGST	360.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	720.00		0.00		720.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					4,720.00
K T.D.S AMOUNT					40.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					4,680.00
Remarks :					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		116,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director