

# Piano Real Estate LLP

GSTIN no.: 19AASFP2751M1ZH

State : West Bengal State Code: 19

**RA Bill No.: 4**

*Highrise*

**Name of Project** : Tattvam

**Name of Contractor** : Rozy Construction

**Executed By** : Rozy Construction

**Work Order No.** : 2

**Voucher No** :

**Date of Bill** : 02/05/2025

GSTIN No.: 19BLEPM3678J1ZJ

State: West Bengal State Code: 19

| Item No.                                           | Description                                               | Unit and pay. schedule stage | WO Quantity | WO Rate         | Quantity |           |            | Amount (in Rs.)    |            |            | % Progress |
|----------------------------------------------------|-----------------------------------------------------------|------------------------------|-------------|-----------------|----------|-----------|------------|--------------------|------------|------------|------------|
|                                                    |                                                           |                              |             |                 | Previous | This Bill | Cumulative | Previous           | This Bill  | Cumulative |            |
| 1                                                  | Labour for structure 13th floor<br>RCC Works<br><br>SAC : | SqFt                         | 5,209.01    | 190.00          |          | 100.00    | 100.00     | 0.00               | 19,000.00  | 19,000.00  | 1.92       |
| 2                                                  | Labour for structure 13th floor<br>RCC Works<br><br>SAC : | SqFt                         | 5,209.01    | 190.00          |          | 5,109.01  | 5,109.01   | 0.00               | 970,712.28 | 970,712.28 | 98.08      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                           |                              |             |                 |          |           |            | 0.00               | 989,712.28 | 989,712.28 |            |
| 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                                                |                                                           |                              |             |                 |          |           |            |                    | 178,148.22 |            |            |

|                                                                                                                                                                                             |           |                            |      |                 |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------|------|-----------------|--------------|
| GST Details:                                                                                                                                                                                |           |                            |      |                 |              |
| Total GST For Provider                                                                                                                                                                      |           | Total GST For Receiver     |      | Total GST       |              |
| Total CGST                                                                                                                                                                                  | 89,074.11 | Total CGST                 | 0.00 | Total CGST      | 89,074.11    |
| Total SGST                                                                                                                                                                                  | 0.00      | Total SGST                 | 0.00 | Total SGST      | 0.00         |
| Total IGST                                                                                                                                                                                  | 0.00      | Total IGST                 | 0.00 | Total IGST      | 0.00         |
| Total                                                                                                                                                                                       |           | 89,074.11                  |      | 89,074.11       |              |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |           |                            |      |                 |              |
| Uptodate Advance Amount:                                                                                                                                                                    |           | Uptodate Advance Recovery: |      | Balance Amount: |              |
|                                                                                                                                                                                             |           |                            |      |                 |              |
| H OTHERS (+)                                                                                                                                                                                |           |                            |      |                 | 0.00         |
| I RETENTION (-)                                                                                                                                                                             |           |                            |      |                 | 0.00         |
| J TOTAL AMOUNT                                                                                                                                                                              |           |                            |      |                 | 1,167,861.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |           |                            |      |                 | 0.00         |
| J WCT TDS AMOUNT                                                                                                                                                                            |           |                            |      |                 | 0.00         |
| L AMOUNT PAYABLE                                                                                                                                                                            |           |                            |      |                 | 1,167,861.00 |
| Wo Total Amt                                                                                                                                                                                |           | Total RAbill Amt           |      | Total Ret Amt   |              |
|                                                                                                                                                                                             |           | 2,001,831.00               |      | 0.00            |              |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |           |                            |      |                 |              |