

Piano Real Estate LLP

GSTIN no.: 19AASFP2751M1ZH

State : West Bengal State Code: 19

RA Bill No.: 6

Highrise

Name of Project : Tattvam

Name of Contractor : Rozy Construction

Executed By : Rozy Construction

Work Order No. : 2

Voucher No :

Date of Bill : 23/05/2025

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 11th floor RCC Works SAC :	SqFt	5,351.74	190.00		5,351.74	5,351.74	0.00	1,016,830.98	1,016,830.98	100.00
2	Labour for structure 5th floor Internal Plaster Work SAC :	SqFt	5,351.74	35.00		100.00	100.00	0.00	3,500.00	3,500.00	1.87
3	Labour for structure 5th floor Internal Plaster Work SAC :	SqFt	5,351.74	35.00		5,251.74	5,251.74	0.00	183,810.97	183,810.97	98.13
A TOTAL AMOUNT OF WORK DONE								0.00	1,204,141.95	1,204,141.95	
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					216,745.56	
	GST Details:						
	Total GST For Provider		Total GST For Receiver		Total GST		
	Total CGST	108,372.78	Total CGST	0.00	Total CGST	108,372.78	
	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	108,372.78		0.00		108,372.78	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:			
H	OTHERS (+)					0.00	
I	RETENTION (-)					0.00	
J	TOTAL AMOUNT					1,420,888.00	
K	T.D.S AMOUNT					0.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					1,420,888.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt				
		3,205,973.00	0.00				
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director		