

Piano Real Estate LLP

GSTIN no.: 19AASFP2751M1ZH

State : West Bengal State Code: 19

RA Bill No.: 8

Highrise

Name of Project : Tattvam

Name of Contractor : Ruhi Construction

Executed By : Ruhi Construction

Work Order No. : 3

Voucher No :

Date of Bill : 05/06/2025

GSTIN No.: 19HCQPS8660P1Z2

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	Civil Work for 5th Floor- 5% Labour work IP at 5 SAC :	SqFt	5,351.74	20.00		5,351.74	5,351.74	0.00	107,034.84	107,034.84	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	107,034.84	107,034.84	
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									5,351.74		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,675.87	Total CGST	0.00	Total CGST	2,675.87
Total SGST	2,675.87	Total SGST	0.00	Total SGST	2,675.87
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		5,351.74		0.00	
5,351.74					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				112,387.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				112,387.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		107,035.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director