Arjun TrainingCompany

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 5

Name of Project : uma panoruma 222

Name of Contractor : GENERAL MISC WORKS **Executed By** : AMARJEET TAMSOY

Work Order No. : 3 **Voucher No** :

Date of Bill : 12/11/2024

GSTIN No.: State: Andhra Pradesh (New) State Code: 37

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	MISC BUDGET NOV FEMALE from 01.11.2024 to 12.11.2024 for nmr bil SAC :	NO	250.00	380.00		45.00	45.00	0.00	17,100.00	17,100.00	18.00
2	MISC BUDGET NOV MALE from 01.11.2024 to 12.11.2024 for nmr bil SAC :	NO	250.00	480.00		114.00	114.00	0.00	54,720.00	54,720.00	45.60
3	MISC BUDGET NOV MALE Ot for curing works SAC :	NO	250.00	480.00		9.00	9.00	0.00	4,320.00	4,320.00	3.60
	A TOTAL AMOUNT OF WORK DONE							**0.00**	76,140.00	**76,140.00**	

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	**0.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	0.00	**Total CGST**	0.00	**Total CGST**	0.00
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	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	76,140.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	76,140.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	76,140.00	**0.00**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**