Arjun TrainingCompany

GSTIN no.: State : State Code:

RA Bill No.: 8 ***Highrise***

Name of Project : uma panoruma 222

Name of Contractor : Emerging Associates **Executed By** : Emerging Associates

Work Order No. : 5 **Voucher No** :

Date of Bill : 15/11/2024

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	16 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	6,222.00	2.32		5,900.00	5,900.00	0.00	13,688.00	13,688.00	94.82
2	17 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	6,222.00	2.32		5,900.00	5,900.00	0.00	13,688.00	13,688.00	94.82
3	18 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	6,222.00	2.32		5,900.00	5,900.00	0.00	13,688.00	13,688.00	94.82
4	19 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	6,222.00	2.32		5,900.00	5,900.00	0.00	13,688.00	13,688.00	94.82
5	20 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	6,222.00	2.32		5,900.00	5,900.00	0.00	13,688.00	13,688.00	94.82
6	54 - INTERNAL PAINTING WORKS	SFT	9,482.00	2.32		8,585.00	8,585.00	0.00	19,917.20	19,917.20	90.54

	1ST COAT PUTTY SAC :										
7	54- EXTERNAL PAINTING WORKS PAINTING 1ST COAT OF TEXTURE SAC :	SFT	6,548.00	13.00		5,500.00	5,500.00	0.00	71,500.00	71,500.00	84.00
8	55 - EXTERNAL PAINTING WORKS PAINTING 1ST COAT OF TEXTURE SAC :	SFT	6,548.00	13.00		5,500.00	5,500.00	0.00	71,500.00	71,500.00	84.00
9	55 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	9,482.00	2.32		8,585.00	8,585.00	0.00	19,917.20	19,917.20	90.54
10	56 - INTERNAL PAINTING WORKS 1ST COAT PUTTY SAC :	SFT	9,482.00	2.32		8,585.00	8,585.00	0.00	19,917.20	19,917.20	90.54
	A TOTAL AMOUNT OF WORK DONE							**0.00**	271,191.60	**271,191.60**	

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 (-)	13,559.58
J	TOTAL AMOUNT	257,632.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	257,632.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	271,192.00	13,559.58

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