Arjun TrainingCompany

GSTIN no.: State : State Code:

RA Bill No.: 10 *Highrise*

Name of Project : uma panoruma 222

Name of Contractor : SHAIK MAHAMMAD ALI 6961 **Executed By** : SHAIK MAHAMMAD ALI 6961

Work Order No. : 7 **Voucher No** :

Date of Bill : 16/11/2024

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 - POP FALSE CEILLING WORK POP FALSE CEILLING WORK SAC :	SFT	1,780.00	30.00		712.00	712.00	0.00	21,360.00	21,360.00	40.00
2	17 - POP FALSE CEILLING WORK POP FALSE CEILLING WORK SAC :	SFT	1,780.00	30.00		712.00	712.00	0.00	21,360.00	21,360.00	40.00
3	18- POP FALSE CEILLING WORK POP FALSE CEILLING WORK SAC :	SFT	1,780.00	30.00		712.00	712.00	0.00	21,360.00	21,360.00	40.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	64,080.00	**64,080.00**	
	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 (-)**	3,204.00
J	**TOTAL AMOUNT**	60,876.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	60,876.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	64,080.00	**3,204.00**

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