

Arijun TrainingCompany

GSTIN no.:

State : State Code:

RA Bill No.: 13

Highrise

Name of Project : uma panoruma 222
Name of Contractor : GENERAL MISC WORKS Executed By : RAJA RAO THELAGATHOTI
Work Order No. : 3 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	MISC BUDGET NOV MASON HELPER SAC :	NO	250.00	600.00	87.00	60.00	147.00	52,200.00	36,000.00	88,200.00	58.80
2	MISC BUDGET NOV FEMALE SAC :	NO	250.00	550.00	19.00	11.80	30.80	10,450.00	6,490.00	16,940.00	12.32
3	MISC BUDGET NOV FEMALE SAC :	NO	250.00	550.00	19.00	6.81	25.81	10,450.00	3,745.50	14,195.50	10.32
A TOTAL AMOUNT OF WORK DONE								73,100.00	46,235.50	119,335.50	
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				46,236.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				46,236.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		287,876.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director