

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 25

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : MOKSHA INFRA STRUCTURES

Work Order No. : 2

Date of Bill : 08/02/2025

Executed By : MOKSHA INFRA STRUCTURES

Voucher No :

PAN No:

GSTIN No.:State: Andhra Pradesh State Code: 28

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	68 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000 Columns Concrete	150.000 25%		350.0000 350 52500	350.0000	0.00	52,500.00	52,500.00	23.65		
2	68 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000 Staircase 1st Flight up to Mid Landing RCC	150.000 5%		70.0000 70 10500	70.0000	0.00	10,500.00	10,500.00	4.73		
3	68 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000 Roof Beams& Slab, Staircase 2nd flight, Above Mid landing columns, Elevation Pins concrete Laying	150.000		420.0000	420.0000	0.00	63,000.00	63,000.00	28.38		
4	69 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		350.0000	350.0000	0.00	52,500.00	52,500.00	23.65		
5	69 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		70.0000	70.0000	0.00	10,500.00	10,500.00	4.73		
6	70 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		350.0000	350.0000	0.00	52,500.00	52,500.00	23.65		
7	70 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		70.0000	70.0000	0.00	10,500.00	10,500.00	4.73		
8	71- First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		350.0000	350.0000	0.00	52,500.00	52,500.00	23.65		
9	71- First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000		70.0000	70.0000	0.00	10,500.00	10,500.00	4.73		
A TOTAL AMOUNT OF WORK DONE								0.00	315,000.00	315,000.00			
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00				
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00				
D ADJUST CREDITS (+)													
									0.00				
E ADJUST DEBITS (-)													
Previous Amount: -									Current Amount: 68,000.00		Cumulative Amount: 68,000.00	Debit Amount: 68,000.00	
(columns +Materials)debit									17,000	17,000	17,000	17,000	debit for material 68 69 70 71 columns casting materials debit
F TAXES (+)													
VAT									0.00				
SERVICE TAX									0.00				
GST													
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:		0.00

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	247,000.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	247,000.00
Total WO Amt		Total RAbill Amount
WO_Amt	WO_Tax	Total Amt
9,175,200.00	-	9,175,200.00
RAbill Amt Basic		Tax_Amt
315,000.00		0.00
Total RAbill Amt		Total Ret Amt
315,000.00		0.00

Prepared ByManager BillingCMDDirector

Approved by digitally with the concern of

Name	Date/Time	Current Status