

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 26

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : VENKATESHWARA ELECTRICALS.

Work Order No. : 4

Date of Bill : 21/03/2025

Executed By : VENKATESHWARA ELECTRICALS.

Voucher No :

PAN No:

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	19 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 wall conduits	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
2	19 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 slab conduits	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
3	20 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
4	20 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 wall conduits	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
5	20 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 wall conduits	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
6	20 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 slab conduits	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
7	20- SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 slab conduits	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
8	20- SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 wall conduits	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
9	43 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	2,190.00000 slab conduits	89.000		438.0000	438.0000	0.00	38,982.00	38,982.00	20.00
10	44 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	2,190.00000 slab conduits	89.000		438.0000	438.0000	0.00	38,982.00	38,982.00	20.00
11	45 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	2,190.00000 slab conduits	89.000		438.0000	438.0000	0.00	38,982.00	38,982.00	20.00
12	46 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,960.00000 slab conduits	89.000		392.0000	392.0000	0.00	34,888.00	34,888.00	20.00
13	46 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	2,190.00000 slab conduits	89.000		438.0000	438.0000	0.00	38,982.00	38,982.00	20.00
14	48 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,501.00000 slab conduits	89.000		300.2000	300.2000	0.00	26,717.80	26,717.80	20.00
15	51 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,501.00000 slab conduits	89.000		300.2000	300.2000	0.00	26,717.80	26,717.80	20.00

16	52 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,501.00000	89.000		300.2000	300.2000	0.00	26,717.80	26,717.80	20.00
			slab conduits								
17	54 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
18	54 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
19	54 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
20	54 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
21	54 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
			wall conduits purpose								
22	54 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
23	54 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
24	55 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
25	55 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
26	55 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
			wall conduits purpose								
27	55 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
28	55- FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
29	55- FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
30	56 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
31	56 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
32	56 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
33	56 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
34	56 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS.	SFT	1,390.00000	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00

	ELECTRICAL WORKS. SAC :		wall conduits purpose								
35	56 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
36	57 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
37	57 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
38	57 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
39	57 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
40	57 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
41	57 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
			wall conduits purpose								
42	58 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
43	58 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
44	58 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
45	58 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
46	58 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
			wall conduits purpose								
47	58 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
48	59 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
49	59 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
			wall conduits purpose								
50	59 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
			wall conduits purpose								
51	59 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
52	59 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS.	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								

	SAC :										
53	59 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 wall conduits purpose	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
54	60 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 wall conduits purpose	89.000		420.0000	420.0000	0.00	37,380.00	37,380.00	30.00
55	60 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 slab conduits	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
56	60 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 slab conduits	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
57	60 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 wall conduits purpose	89.000		411.0000	411.0000	0.00	36,579.00	36,579.00	30.00
58	60 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 wall conduits purpose	89.000		417.0000	417.0000	0.00	37,113.00	37,113.00	30.00
59	60 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 slab conduits	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
60	61 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 slab conduits	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
61	61 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 slab conduits	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
62	62 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 slab conduits	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
63	62 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 slab conduits	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
64	62 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 slab conduits	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
65	63 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 slab conduits	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
66	63 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 slab conduits	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
67	63 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 slab conduits	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
68	64 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000 slab conduits	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
69	64 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000 slab conduits	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
70	64 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000 slab conduits	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00

71	65 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
72	65 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
73	65 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
74	66 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
75	66 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
76	66 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
77	67 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00
			slab conduits								
78	67 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
			slab conduits								
79	67 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
			slab conduits								
80	12 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
81	12 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
			wall conduits								
82	12 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
			wall conduits								
83	12 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
84	13 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
85	13 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
			wall conduits								
86	13 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
			wall conduits								
87	13 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
88	13 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
89	13 - SECOND FLOOR ELECTRICAL WORKS..	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00

	ELECTRICAL WORKS. SAC :		wall conduits								
90	14 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
91	14 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
92	14 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
93	14 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
94	14 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
95	14 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
96	15 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
97	15 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
98	15 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
99	15 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
100	15- FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
101	15- FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
102	16 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
103	16 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
104	16 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
105	16 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
106	16 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
107	16 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS.	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								

	SAC :										
108	17 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
109	17 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 wall conduits	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
110	17 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 wall conduits	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
111	17 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 slab conduits	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
112	17- GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 slab conduits	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
113	17- GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 wall conduits	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
114	18 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 wall conduits	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
115	18 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
116	18 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 wall conduits	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
117	18 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000 slab conduits	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
118	18- GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 wall conduits	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
119	18- GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 slab conduits	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
120	19 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 wall conduits	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
121	19 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
122	19 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 slab conduits	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
123	19 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 wall conduits	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
124	06 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
125	06 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000 slab conduits	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00

126	06 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
127	07 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
128	07 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
129	08 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
130	08 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
131	08 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
132	09 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
133	09 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
134	09- GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
135	10 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
136	10 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
137	10- SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
138	11 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
			slab conduits								
139	11 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00
			wall conduits								
140	11 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		340.5000	340.5000	0.00	30,304.50	30,304.50	30.00
			wall conduits								
141	11 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000		227.0000	227.0000	0.00	20,203.00	20,203.00	20.00
			slab conduits								
142	11 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		47.0000	47.0000	0.00	4,183.00	4,183.00	20.00
			slab conduits								
143	11 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000		70.5000	70.5000	0.00	6,274.50	6,274.50	30.00
			wall conduits								
144	12 - FIRST FLOOR ELECTRICAL WORKS.. SFT		1,195.00000	89.000		358.5000	358.5000	0.00	31,906.50	31,906.50	30.00

	ELECTRICAL WORKS. SAC :		wall conduits								
145	12 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000 slab conduits	89.000		239.0000	239.0000	0.00	21,271.00	21,271.00	20.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,430,113.40	3,430,113.40	
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:	884,071.00	Cumulative Amount:	884,071.00	Debit Amount:	884,071.00			
for balace material inventory											
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:			900,000.00	Uptodate Advance Recovery:		0.00	Balance Amount:		900,000.00	115,000.00	
advance sancton against hi s mobilization of materials					advance sancton against hi s mobilization of materials				115,000.00		
H OTHERS (+)									0.00		
I RETENTION (-)									171,505.72		
J TOTAL AMOUNT									2,259,537.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									2,259,537.00		
Total WO Amt			Total RAbill Amount				Total Ret Amt				
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic		Tax_Amt	Total RAbill Amt	171,505.72				
14,183,396.00	-	14,183,396.00	3,430,113.40		0.00	3,430,113.40					
Prepared By			Manager Billing			CMD			Director		
Approved by digitally with the concern of											
Name		Date/Time		Current Status							