

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 28

Highrise

Name of Project : UMA PANORUMA VILLAS
Name of Contractor : MOKSHA INFRA STRUCTURES
Executed By : MOKSHA INFRA STRUCTURES
Work Order No. : 2
Voucher No :
Date of Bill : 22/03/2025
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	150.000	1st slab completed	1,400.0000	1,400.0000	0.00	210,000.00	210,000.00	94.59
					deshuttering also completed						
2	69 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000	1st slab completed	1,400.0000	1,400.0000	0.00	210,000.00	210,000.00	94.59
3	70 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000	slab shuttering and rod bending	1,260.0000	1,260.0000	0.00	189,000.00	189,000.00	85.14
					concrete completed . deshuttering pending						
4	71- First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000	1st slal completed . deshuttering	1,400.0000	1,400.0000	0.00	210,000.00	210,000.00	94.59
					also completed						
A TOTAL AMOUNT OF WORK DONE								0.00	819,000.00	819,000.00	
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		
(coloumns +Materials)debit		17,000	17,000	17,000	17,000	debit for material 68 69 70 71 coloumns 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									751,000.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									751,000.00		
Total WO Amt			Total RAbill Amount			Total Ret Amt					
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt						
9,175,200.00	-	9,175,200.00	819,000.00	0.00	819,000.00	0.00					

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status