

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 35

Highrise

Name of Project

:

UMA PANORUMA VILLAS

Name of Contractor

:

KEDARI BALA KRISHNA

Work Order No.

:

3

Date of Bill

:

25/03/2025

Executed By

:

KEDARI BALA KRISHNA

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        | 14 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT                          | 1,062.00000 | 30.000  |          | 600.0000  | 600.0000   | 0.00            | 18,000.00 | 18,000.00  | 56.50      |
| 2        | 15 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT                          | 1,062.00000 | 30.000  |          | 600.0000  | 600.0000   | 0.00            | 18,000.00 | 18,000.00  | 56.50      |
| 3        | 16 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT                          | 1,062.00000 | 30.000  |          | 600.0000  | 600.0000   | 0.00            | 18,000.00 | 18,000.00  | 56.50      |
| 4        | 18 - MARBLE FLOORING And Skirting Works<br>CHAMPERING 5MM<br><br>SAC :       | RFT                          | 126.00000   | 155.000 |          | 63.0000   | 63.0000    | 0.00            | 9,765.00  | 9,765.00   | 50.00      |
| 5        | 18 - MARBLE FLOORING And Skirting Works<br>EDGE POLISH<br><br>SAC :          | RFT                          | 102.00000   | 155.000 |          | 51.0000   | 51.0000    | 0.00            | 7,905.00  | 7,905.00   | 50.00      |
| 6        | 18 - MARBLE FLOORING And Skirting Works<br>Marble Flooring<br><br>SAC :      | SFT                          | 628.00000   | 155.000 |          | 314.0000  | 314.0000   | 0.00            | 48,670.00 | 48,670.00  | 50.00      |
| 7        | 18 - MARBLE FLOORING And Skirting Works<br>MIDLANDING<br><br>SAC :           | SFT                          | 50.00000    | 155.000 |          | 25.0000   | 25.0000    | 0.00            | 3,875.00  | 3,875.00   | 50.00      |
| 8        | 18 - MARBLE FLOORING And Skirting Works<br>RISERS<br><br>SAC :               | RFT                          | 126.00000   | 155.000 |          | 63.0000   | 63.0000    | 0.00            | 9,765.00  | 9,765.00   | 50.00      |
| 9        | 18 - MARBLE FLOORING And Skirting Works<br>Skirting Works<br><br>SAC :       | RFT                          | 109.00000   | 155.000 |          | 54.5000   | 54.5000    | 0.00            | 8,447.50  | 8,447.50   | 50.00      |
| 10       | 18 - MARBLE FLOORING And Skirting Works<br>TREADS<br><br>SAC :               | RFT                          | 102.00000   | 155.000 |          | 51.0000   | 51.0000    | 0.00            | 7,905.00  | 7,905.00   | 50.00      |
| 11       | 18 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT                          | 1,062.00000 | 30.000  |          | 760.0000  | 760.0000   | 0.00            | 22,800.00 | 22,800.00  | 71.56      |
| 12       | 18 - Toilet Tiles Flooring and Dado Works<br>Toilet Flooring<br><br>SAC :    | SFT                          | 305.00000   | 30.000  |          | 150.0000  | 150.0000   | 0.00            | 4,500.00  | 4,500.00   | 49.18      |
| 13       | 18 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT                          | 225.00000   | 30.000  |          | 220.0000  | 220.0000   | 0.00            | 6,600.00  | 6,600.00   | 97.78      |
| 14       | 18 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Vetrified Flooring<br><br>SAC : | SFT                          | 2,294.00000 | 30.000  |          | 780.0000  | 780.0000   | 0.00            | 23,400.00 | 23,400.00  | 34.00      |
| 15       | 19 - MARBLE FLOORING And Skirting Works<br>CHAMPERING 5MM<br><br>SAC :       | RFT                          | 126.00000   | 155.000 |          | 63.0000   | 63.0000    | 0.00            | 9,765.00  | 9,765.00   | 50.00      |
| 16       | 19 - MARBLE FLOORING And Skirting Works                                      | RFT                          | 102.00000   | 155.000 |          | 51.0000   | 51.0000    | 0.00            | 7,905.00  | 7,905.00   | 50.00      |

|    |                                                                              |     |             |         |  |            |            |      |           |           |        |
|----|------------------------------------------------------------------------------|-----|-------------|---------|--|------------|------------|------|-----------|-----------|--------|
|    | EDGE POLISH<br><br>SAC :                                                     |     |             |         |  |            |            |      |           |           |        |
| 17 | 19 - MARBLE FLOORING And Skirting Works<br>Marble Flooring<br><br>SAC :      | SFT | 628.00000   | 155.000 |  | 314.0000   | 314.0000   | 0.00 | 48,670.00 | 48,670.00 | 50.00  |
| 18 | 19 - MARBLE FLOORING And Skirting Works<br>MIDLANDING<br><br>SAC :           | SFT | 50.00000    | 155.000 |  | 25.0000    | 25.0000    | 0.00 | 3,875.00  | 3,875.00  | 50.00  |
| 19 | 19 - MARBLE FLOORING And Skirting Works<br>RISERS<br><br>SAC :               | RFT | 126.00000   | 155.000 |  | 63.0000    | 63.0000    | 0.00 | 9,765.00  | 9,765.00  | 50.00  |
| 20 | 19 - MARBLE FLOORING And Skirting Works<br>Skirting Works<br><br>SAC :       | RFT | 109.00000   | 155.000 |  | 54.5000    | 54.5000    | 0.00 | 8,447.50  | 8,447.50  | 50.00  |
| 21 | 19 - MARBLE FLOORING And Skirting Works<br>TREADS<br><br>SAC :               | RFT | 102.00000   | 155.000 |  | 51.0000    | 51.0000    | 0.00 | 7,905.00  | 7,905.00  | 50.00  |
| 22 | 19 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT | 225.00000   | 30.000  |  | 225.0000   | 225.0000   | 0.00 | 6,750.00  | 6,750.00  | 100.00 |
| 23 | 54 - MARBLE FLOORING And Skirting Works<br>Marble Flooring<br><br>SAC :      | SFT | 628.00000   | 155.000 |  | 255.0000   | 255.0000   | 0.00 | 39,525.00 | 39,525.00 | 40.61  |
| 24 | 54 - MARBLE FLOORING And Skirting Works<br>Skirting Works<br><br>SAC :       | RFT | 109.00000   | 155.000 |  | 72.0000    | 72.0000    | 0.00 | 11,160.00 | 11,160.00 | 66.06  |
| 25 | 54 - MARBLE FLOORING And Skirting Works<br>MIDLANDING<br><br>SAC :           | SFT | 50.00000    | 155.000 |  | 20.0000    | 20.0000    | 0.00 | 3,100.00  | 3,100.00  | 40.00  |
| 26 | 54 - MARBLE FLOORING And Skirting Works<br>RISERS<br><br>SAC :               | RFT | 126.00000   | 155.000 |  | 50.0000    | 50.0000    | 0.00 | 7,750.00  | 7,750.00  | 39.68  |
| 27 | 54 - MARBLE FLOORING And Skirting Works<br>TREADS<br><br>SAC :               | RFT | 102.00000   | 155.000 |  | 45.0000    | 45.0000    | 0.00 | 6,975.00  | 6,975.00  | 44.12  |
| 28 | 54 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT | 1,062.00000 | 30.000  |  | 890.0000   | 890.0000   | 0.00 | 26,700.00 | 26,700.00 | 83.80  |
| 29 | 54 - Toilet Tiles Flooring and Dado Works<br>Toilet Flooring<br><br>SAC :    | SFT | 305.00000   | 30.000  |  | 160.0000   | 160.0000   | 0.00 | 4,800.00  | 4,800.00  | 52.46  |
| 30 | 54 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT | 225.00000   | 30.000  |  | 180.0000   | 180.0000   | 0.00 | 5,400.00  | 5,400.00  | 80.00  |
| 31 | 54 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Vetrified Flooring<br><br>SAC : | SFT | 2,294.00000 | 30.000  |  | 1,350.0000 | 1,350.0000 | 0.00 | 40,500.00 | 40,500.00 | 58.85  |
| 32 | 55 - MARBLE FLOORING And Skirting Works<br>CHAMPERING 5MM<br><br>SAC :       | RFT | 126.00000   | 155.000 |  | 63.0000    | 63.0000    | 0.00 | 9,765.00  | 9,765.00  | 50.00  |
| 33 | 55 - MARBLE FLOORING And Skirting Works<br>EDGE POLISH<br><br>SAC :          | RFT | 102.00000   | 155.000 |  | 51.0000    | 51.0000    | 0.00 | 7,905.00  | 7,905.00  | 50.00  |
| 34 | 55 - MARBLE FLOORING And Skirting Works<br>Marble Flooring                   | SFT | 628.00000   | 155.000 |  | 314.0000   | 314.0000   | 0.00 | 48,670.00 | 48,670.00 | 50.00  |

|    |                                                                              |     |             |         |  |            |            |      |           |           |       |
|----|------------------------------------------------------------------------------|-----|-------------|---------|--|------------|------------|------|-----------|-----------|-------|
|    | SAC :                                                                        |     |             |         |  |            |            |      |           |           |       |
| 35 | 55 - MARBLE FLOORING And Skirting Works<br>MIDLANDING<br><br>SAC :           | SFT | 50.00000    | 155.000 |  | 25.0000    | 25.0000    | 0.00 | 3,875.00  | 3,875.00  | 50.00 |
| 36 | 55 - MARBLE FLOORING And Skirting Works<br>RISERS<br><br>SAC :               | RFT | 126.00000   | 155.000 |  | 63.0000    | 63.0000    | 0.00 | 9,765.00  | 9,765.00  | 50.00 |
| 37 | 55 - MARBLE FLOORING And Skirting Works<br>Skirting Works<br><br>SAC :       | RFT | 109.00000   | 155.000 |  | 54.5000    | 54.5000    | 0.00 | 8,447.50  | 8,447.50  | 50.00 |
| 38 | 55 - MARBLE FLOORING And Skirting Works<br>TREADS<br><br>SAC :               | RFT | 102.00000   | 155.000 |  | 51.0000    | 51.0000    | 0.00 | 7,905.00  | 7,905.00  | 50.00 |
| 39 | 55 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT | 1,062.00000 | 30.000  |  | 849.6000   | 849.6000   | 0.00 | 25,488.00 | 25,488.00 | 80.00 |
| 40 | 55 - Toilet Tiles Flooring and Dado Works<br>Toilet Flooring<br><br>SAC :    | SFT | 305.00000   | 30.000  |  | 244.0000   | 244.0000   | 0.00 | 7,320.00  | 7,320.00  | 80.00 |
| 41 | 55 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT | 225.00000   | 30.000  |  | 140.0000   | 140.0000   | 0.00 | 4,200.00  | 4,200.00  | 62.22 |
| 42 | 55 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Vetrified Flooring<br><br>SAC : | SFT | 2,294.00000 | 30.000  |  | 1,400.0000 | 1,400.0000 | 0.00 | 42,000.00 | 42,000.00 | 61.03 |
| 43 | 56 - MARBLE FLOORING And Skirting Works<br>CHAMPERING 5MM<br><br>SAC :       | RFT | 126.00000   | 155.000 |  | 63.0000    | 63.0000    | 0.00 | 9,765.00  | 9,765.00  | 50.00 |
| 44 | 56 - MARBLE FLOORING And Skirting Works<br>EDGE POLISH<br><br>SAC :          | RFT | 102.00000   | 155.000 |  | 51.0000    | 51.0000    | 0.00 | 7,905.00  | 7,905.00  | 50.00 |
| 45 | 56 - MARBLE FLOORING And Skirting Works<br>Marble Flooring<br><br>SAC :      | SFT | 628.00000   | 155.000 |  | 314.0000   | 314.0000   | 0.00 | 48,670.00 | 48,670.00 | 50.00 |
| 46 | 56 - MARBLE FLOORING And Skirting Works<br>MIDLANDING<br><br>SAC :           | SFT | 50.00000    | 155.000 |  | 25.0000    | 25.0000    | 0.00 | 3,875.00  | 3,875.00  | 50.00 |
| 47 | 56 - MARBLE FLOORING And Skirting Works<br>RISERS<br><br>SAC :               | RFT | 126.00000   | 155.000 |  | 63.0000    | 63.0000    | 0.00 | 9,765.00  | 9,765.00  | 50.00 |
| 48 | 56 - MARBLE FLOORING And Skirting Works<br>Skirting Works<br><br>SAC :       | RFT | 109.00000   | 155.000 |  | 54.5000    | 54.5000    | 0.00 | 8,447.50  | 8,447.50  | 50.00 |
| 49 | 56 - MARBLE FLOORING And Skirting Works<br>TREADS<br><br>SAC :               | RFT | 102.00000   | 155.000 |  | 51.0000    | 51.0000    | 0.00 | 7,905.00  | 7,905.00  | 50.00 |
| 50 | 56 - Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT | 1,062.00000 | 30.000  |  | 849.6000   | 849.6000   | 0.00 | 25,488.00 | 25,488.00 | 80.00 |
| 51 | 56 - Toilet Tiles Flooring and Dado Works<br>Toilet Flooring<br><br>SAC :    | SFT | 305.00000   | 30.000  |  | 244.0000   | 244.0000   | 0.00 | 7,320.00  | 7,320.00  | 80.00 |
| 52 | 56 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT | 225.00000   | 30.000  |  | 150.0000   | 150.0000   | 0.00 | 4,500.00  | 4,500.00  | 66.67 |
|    |                                                                              |     |             |         |  |            |            |      |           |           |       |

|                                                    |                                                                                    |              |                            |                |         |                    |               |            |               |            |       |
|----------------------------------------------------|------------------------------------------------------------------------------------|--------------|----------------------------|----------------|---------|--------------------|---------------|------------|---------------|------------|-------|
| 53                                                 | 56 - VETRIFIED FLOORING ND SKIRTING WORKS<br>Vetrified Flooring<br><br>SAC :       | SFT          | 2,294.00000                | 30.000         |         | 1,350.0000         | 1,350.0000    | 0.00       | 40,500.00     | 40,500.00  | 58.85 |
| 54                                                 | Model Flat LOBBY VETRIFIED FLOORING<br>Skirting<br><br>SAC :                       | RFT          | 867.00000                  | 45.000         |         | 693.6000           | 693.6000      | 0.00       | 31,212.00     | 31,212.00  | 80.00 |
| 55                                                 | Model Flat LOBBY VETRIFIED FLOORING<br>Vetrified Flooring<br><br>SAC :             | SFT          | 867.00000                  | 45.000         |         | 693.6000           | 693.6000      | 0.00       | 31,212.00     | 31,212.00  | 80.00 |
| 56                                                 | Model Flat Toilet Tiles Flooring and Dado Works<br>TOILET DADOING<br><br>SAC :     | SFT          | 562.00000                  | 30.000         |         | 449.6000           | 449.6000      | 0.00       | 13,488.00     | 13,488.00  | 80.00 |
| 57                                                 | Model Flat Toilet Tiles Flooring and Dado Works<br>Toilet Flooring<br><br>SAC :    | SFT          | 144.00000                  | 30.000         |         | 115.2000           | 115.2000      | 0.00       | 3,456.00      | 3,456.00   | 80.00 |
| 58                                                 | Model Flat VETRIFIED FLOORING ND SKIRTING WORKS<br>Vetrified Flooring<br><br>SAC : | SFT          | 1,277.00000                | 30.000         |         | 1,021.6000         | 1,021.6000    | 0.00       | 30,648.00     | 30,648.00  | 80.00 |
| 59                                                 | Model Flat VETRIFIED FLOORING ND SKIRTING WORKS<br>Skirting<br><br>SAC :           | RFT          | 1,277.00000                | 30.000         |         | 1,021.6000         | 1,021.6000    | 0.00       | 30,648.00     | 30,648.00  | 80.00 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                    |              |                            |                |         |                    |               | 0.00       | 946,770.00    | 946,770.00 |       |
| 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:            |                |         | Cumulative Amount: |               |            | Debit Amount: |            |       |
|                                                    |                                                                                    |              |                            |                |         |                    |               |            |               |            |       |
| 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                                     |                                                                                    |              |                            |                |         |                    |               |            | 946,770.00    |            |       |
| K T.D.S AMOUNT                                     |                                                                                    |              |                            |                |         |                    |               |            | 0.00          |            |       |
| J WCT TDS AMOUNT                                   |                                                                                    |              |                            |                |         |                    |               |            | 0.00          |            |       |
| L AMOUNT PAYABLE                                   |                                                                                    |              |                            |                |         |                    |               |            | 946,770.00    |            |       |
| Total WO Amt                                       |                                                                                    |              | Total RAbill Amount        |                |         |                    | Total Ret Amt |            |               |            |       |
| WO_Amt                                             | WO_Tax                                                                             | Total Amt    | RAbill Amt Basic           |                | Tax_Amt | Total RAbill Amt   |               |            |               |            |       |
| 2,239,987.50                                       | -                                                                                  | 2,239,987.50 | 946,770.00                 |                | 0.00    | 946,770.00         |               | 0.00       |               |            |       |
| Prepared By Manager Billing CMD Director           |                                                                                    |              |                            |                |         |                    |               |            |               |            |       |
| Appoved by digitally with the concern of           |                                                                                    |              |                            |                |         |                    |               |            |               |            |       |
| Name                                               |                                                                                    | Date/Time    |                            | Current Status |         |                    |               |            |               |            |       |
|                                                    |                                                                                    |              |                            |                |         |                    |               |            |               |            |       |