Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 37 *Highrise*

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : RABINDRA KUMAR DASH720 **Executed By** : RABINDRA KUMAR DASH720

Work Order No. : 1 **Voucher No** :

Date of Bill : 26/03/2025 **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	13 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	41,750.000		0.7500	0.7500	0.00	31,312.50	31,312.50	75.00
2	14 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	41,750.000		0.7500	0.7500	0.00	31,312.50	31,312.50	75.00
3	15 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	41,750.000		0.7500	0.7500	0.00	31,312.50	31,312.50	75.00
4	16 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	41,300.000		0.5000	0.5000	0.00	20,650.00	20,650.00	50.00
5	17 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	48,500.000		0.3800	0.3800	0.00	18,430.00	18,430.00	38.00
6	18 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	39,700.000		0.5000	0.5000	0.00	19,850.00	19,850.00	50.00
7	19 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	40,150.000		0.5000	0.5000	0.00	20,075.00	20,075.00	50.00
8	20 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	28,900.000		0.5000	0.5000	0.00	14,450.00	14,450.00	50.00
9	54 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	35,350.000		0.7500	0.7500	0.00	26,512.50	26,512.50	75.00
10	55 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	35,950.000		0.7500	0.7500	0.00	26,962.50	26,962.50	75.00
11	56 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	63,750.000		0.6000	0.6000	0.00	38,250.00	38,250.00	60.00
12	57 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	72,000.000		0.4000	0.4000	0.00	28,800.00	28,800.00	40.00
13	59 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	59,550.000		0.5000	0.5000	0.00	29,775.00	29,775.00	50.00
14	Model Flat Plumbing Works Plumbing Works. SAC :	NO	1.00000	72,000.000		0.7000	0.7000	0.00	50,400.00	50,400.00	70.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	388,092.50	**388,092.50**	

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 (-)	16,884.65
J	TOTAL AMOUNT	371,208.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	371,208.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	
2,421,150.00	-	2,421,150.00	388,092.50	0.00	388,092.50	16,884.65

Prepared By **Manager Billing** **CMD** **Director**

Appoved by digitally with the concern of

Name	Date/Time	Current Status