

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 38

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : AMARJEET TAMSOY

Work Order No. : 7

Date of Bill : 27/03/2025

Executed By : AMARJEET TAMSOY

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                                                  | MISC WORKS HOUSE KEEPING AND NMR FEMALE<br><br>SAC :              | NO                           | 300.00000                  | 380.000    |                  | 43.0000            | 43.0000       | 0.00            | 16,340.00     | 16,340.00  | 14.33      |
| 2                                                  | MISC WORKS HOUSE KEEPING AND NMR MALE<br><br>SAC :                | NO                           | 300.00000                  | 480.000    |                  | 126.0000           | 126.0000      | 0.00            | 60,480.00     | 60,480.00  | 42.00      |
| 3                                                  | MISC WORKS HOUSE KEEPING AND NMR Male Hacking Labour<br><br>SAC : | NO                           | 300.00000                  | 600.000    |                  | 18.5000            | 18.5000       | 0.00            | 11,100.00     | 11,100.00  | 6.17       |
| 4                                                  | MISC WORKS HOUSE KEEPING AND NMR MALE<br><br>SAC :                | NO                           | 300.00000                  | 480.000    |                  | 18.0000            | 18.0000       | 0.00            | 8,640.00      | 8,640.00   | 6.00       |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |                            |            |                  |                    |               | 0.00            | 96,560.00     | 96,560.00  |            |
| 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                                     |                                                                   |                              |                            |            |                  |                    |               |                 | 96,560.00     |            |            |
| K T.D.S AMOUNT                                     |                                                                   |                              |                            |            |                  |                    |               |                 | 0.00          |            |            |
| J WCT TDS AMOUNT                                   |                                                                   |                              |                            |            |                  |                    |               |                 | 0.00          |            |            |
| L AMOUNT PAYABLE                                   |                                                                   |                              |                            |            |                  |                    |               |                 | 96,560.00     |            |            |
| Total WO Amt                                       |                                                                   |                              | Total RAbill Amount        |            |                  |                    | Total Ret Amt |                 |               |            |            |
| WO_Amt                                             | WO_Tax                                                            | Total Amt                    | RAbill Amt Basic           | Tax_Amt    | Total RAbill Amt |                    | 0.00          |                 |               |            |            |
| 618,000.00                                         | -                                                                 | 618,000.00                   | 96,560.00                  | 0.00       | 96,560.00        |                    |               |                 |               |            |            |

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

|      |           |                |
|------|-----------|----------------|
| Name | Date/Time | Current Status |
|      |           |                |