

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 41

Highrise

Name of Project : UMA PANORUMA VILLAS  
Name of Contractor : GHANGADHAR Executed By : GHANGADHAR  
Work Order No. : 9 Voucher No :  
Date of Bill : 28/03/2025 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  | JCB HIRE CHARGES<br>JCB HIRING<br><br>SAC : material shifting and landscaping works and excavation purpose used | HOOR                         | 450.00000                  | 1,000.000  |                  | 65.5000            | 65.5000    | 0.00            | 65,500.00     | 65,500.00  | 14.56      |
| A TOTAL AMOUNT OF WORK DONE                        |   |                              |                            |            |                  |                    |            | 0.00            | 65,500.00     | 65,500.00  |            |
| 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                                     |   |                              |                            |            |                  |                    |            |                 | 65,500.00     |            |            |
| K T.D.S AMOUNT                                     |   |                              |                            |            |                  |                    |            |                 | 0.00          |            |            |
| J WCT TDS AMOUNT                                   |   |                              |                            |            |                  |                    |            |                 | 0.00          |            |            |
| L AMOUNT PAYABLE                                   |   |                              |                            |            |                  |                    |            |                 | 65,500.00     |            |            |
| 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       |                 |               |            |            |
| 450,000.00   | -   | 450,000.00                   | 65,500.00                  | 0.00       | 65,500.00        |                    |            |                 |               |            |            |

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

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