

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 52

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : Srikanth Water Proofing

Work Order No. : 16

Date of Bill : 11/04/2025

Executed By : Srikanth Water Proofing

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	06 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
2	07 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
3	08 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
4	09 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
5	10 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
6	11 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		120.0000	120.0000	0.00	5,640.00	5,640.00	10.00
A TOTAL AMOUNT OF WORK DONE								0.00	33,840.00	33,840.00	
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									33,840.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									33,840.00		
Total WO Amt			Total RAbill Amount				Total Ret Amt				
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic		Tax_Amt	Total RAbill Amt					
338,400.00	-	338,400.00	33,840.00		0.00	33,840.00	0.00				

Prepared By	Manager Billing	CMD	Director

Appoved by digitally with the concern of

Name	Date/Time	Current Status