

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 53

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : GOPI

Work Order No. : 6

Date of Bill : 29/04/2025

Executed By : GOPI

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	STP Shuttering barbending and Concrete w shuttering,barbending and concrete works SAC :	SFT	1,292.00000	245.000	926.0000	220.0000	1,146.0000	226,870.00	53,900.00	280,770.00	88.70
2	44 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,052.7500	200.0000	1,252.7500	144,226.75	27,400.00	171,626.75	62.29
3	44 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,053.0000	300.0000	1,353.0000	144,261.00	41,100.00	185,361.00	61.17
4	45 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,012.7500	150.0000	1,162.7500	138,746.75	20,550.00	159,296.75	57.82
5	45 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,103.0000	250.0000	1,353.0000	151,111.00	34,250.00	185,361.00	61.17
6	45 - SECOND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,626.00000	137.000	1,006.5000	150.0000	1,156.5000	137,890.50	20,550.00	158,440.50	71.13
7	46 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,152.7500	300.0000	1,452.7500	157,926.75	41,100.00	199,026.75	72.24
8	46 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	742.0000	350.0000	1,092.0000	101,654.00	47,950.00	149,604.00	49.37
9	46 - SECOND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,626.00000	137.000	1,046.5000	300.0000	1,346.5000	143,370.50	41,100.00	184,470.50	82.81
10	48 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,486.00000	137.000		250.0000	250.0000	0.00	34,250.00	34,250.00	16.82
11	51 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,501.00000	137.000	450.0000	300.0000	750.0000	61,650.00	41,100.00	102,750.00	49.97
12	52 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,897.00000	137.000	270.0000	350.0000	620.0000	36,990.00	47,950.00	84,940.00	32.68

13	52 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,501.00000	137.000	500.0000	320.0000	820.0000	68,500.00	43,840.00	112,340.00	54.63
A TOTAL AMOUNT OF WORK DONE								1,513,197.25	495,040.00	2,008,237.25	
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									495,040.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									495,040.00		
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				
4,942,208.00	-	4,942,208.00	2,139,277.75	0.00	2,139,277.75						
Prepared By			Manager Billing			CMD			Director		
Approved by digitally with the concern of											
Name		Date/Time		Current Status							