

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 54											Highrise
Name of Project : UMA PANORUMA VILLAS Name of Contractor : MOKSHA INFRA STRUCTURES Work Order No. : 2 Date of Bill : 29/04/2025 Executed By : MOKSHA INFRA STRUCTURES Voucher No : PAN No:											
GSTIN No.: State: Andhra Pradesh State Code: 28											
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	47 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	3,200.00000	150.000		650.0000	650.0000	0.00	97,500.00	97,500.00	20.31
2	47 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	3,200.00000	150.000		250.0000	250.0000	0.00	37,500.00	37,500.00	7.81
3	47 - Ground Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	3,200.00000	150.000	2,295.0000	200.0000	2,495.0000	344,250.00	30,000.00	374,250.00	77.97
4	48 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	2,015.00000	150.000	1,003.7500	1,000.0000	2,003.7500	150,562.50	150,000.00	300,562.50	99.44
5	49 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,897.00000	150.000	500.0000	1,100.0000	1,600.0000	75,000.00	165,000.00	240,000.00	84.34
6	50 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	2,015.00000	150.000	1,803.0000	100.0000	1,903.0000	270,450.00	15,000.00	285,450.00	94.44
7	51 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	2,015.00000	150.000	350.0000	400.0000	750.0000	52,500.00	60,000.00	112,500.00	37.22
8	51 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	2,015.00000	150.000	350.0000	250.0000	600.0000	52,500.00	37,500.00	90,000.00	29.78
9	52 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	2,015.00000	150.000	1,103.7500	900.0000	2,003.7500	165,562.50	135,000.00	300,562.50	99.44
10	68 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000	420.0000	500.0000	920.0000	63,000.00	75,000.00	138,000.00	65.71
11	68 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000	420.0000	100.0000	520.0000	63,000.00	15,000.00	78,000.00	37.14
12	69 - Second Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000	1,020.0000	380.0000	1,400.0000	153,000.00	57,000.00	210,000.00	100.00
13	70 - First Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,480.00000	150.000	1,260.0000	140.0000	1,400.0000	189,000.00	21,000.00	210,000.00	94.59
14	70 - Second Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000		300.0000	300.0000	0.00	45,000.00	45,000.00	21.43
15	71 - SECOND Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000	1,070.0000	200.0000	1,270.0000	160,500.00	30,000.00	190,500.00	90.71

16	71 - Third Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000		250.0000	250.0000	0.00	37,500.00	37,500.00	17.86
A TOTAL AMOUNT OF WORK DONE								1,739,325.00	1,008,000.00	2,747,325.00	
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: 499,132.00			Current Amount: 0.00		Cumulative Amount: 499,132.00		Debit Amount: 0.00				
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									1,008,000.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									1,008,000.00		
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					
10,171,050.00	-	10,171,050.00	7,265,310.00	0.00	7,265,310.00						
Prepared By			Manager Billing			CMD			Director		
Approved by digitally with the concern of											
Name		Date/Time		Current Status							