

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 55

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : RABINDRA KUMAR DASH720

Work Order No. : 1

Date of Bill : 29/04/2025

Executed By : RABINDRA KUMAR DASH720

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 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	55,000.000		0.5750	0.5750	0.00	31,625.00	31,625.00	57.50
2	09 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	55,000.000		0.4250	0.4250	0.00	23,375.00	23,375.00	42.50
3	10 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	55,000.000		0.4250	0.4250	0.00	23,375.00	23,375.00	42.50
4	11 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	55,000.000		0.4250	0.4250	0.00	23,375.00	23,375.00	42.50
5	12 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	55,000.000		0.5750	0.5750	0.00	31,625.00	31,625.00	57.50
6	65 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	60,000.000		0.2500	0.2500	0.00	15,000.00	15,000.00	25.00
7	66 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	60,000.000		0.2500	0.2500	0.00	15,000.00	15,000.00	25.00
8	67 -- PLUMBING WORKS Plumbing Works. SAC :	NO	1.00000	60,000.000		0.4909	0.4909	0.00	29,454.00	29,454.00	49.09
9	Main Sewer Lines Sewer Line Plumbing Works SAC :	RMT	800.00000	210.000		100.0000	100.0000	0.00	21,000.00	21,000.00	12.50
10	Model Flat Plumbing Works Plumbing Works. SAC :	NO	1.00000	72,000.000	0.7000	0.2500	0.9500	50,400.00	18,000.00	68,400.00	95.00
A TOTAL AMOUNT OF WORK DONE								50,400.00	231,829.00	282,229.00	
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	231,829.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	231,829.00

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status