

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 56

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : AMARJEET TAMSOY

Work Order No. : 7

Date of Bill : 02/05/2025

Executed By : AMARJEET TAMSOY

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	MISC WORKS HOUSE KEEPING AND NMR FEMALE SAC :	NO	300.00000	380.000	123.5000	121.0000	244.5000	46,930.00	45,980.00	92,910.00	81.50
2	MISC WORKS HOUSE KEEPING AND NMR Male Hacking Labour SAC :	NO	300.00000	600.000	18.5000	20.0000	38.5000	11,100.00	12,000.00	23,100.00	12.83
3	MISC WORKS HOUSE KEEPING AND NMR MALE SAC :	NO	450.00000	480.000	180.0000	202.0000	382.0000	86,400.00	96,960.00	183,360.00	84.89
A TOTAL AMOUNT OF WORK DONE								144,430.00	154,940.00	299,370.00	
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									154,940.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									154,940.00		
Total WO Amt			Total RAbill Amount				Total Ret Amt				
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt						
834,000.00	-	834,000.00	381,690.00	0.00	381,690.00		0.00				

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status