

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 57

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : GHANGADHAR

Work Order No. : 9

Date of Bill : 02/05/2025

Executed By : GHANGADHAR

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	JCB HIRE CHARGES JCB HIRING SAC :	HOUR	450.00000	1,000.000	143.5000	97.2000	240.7000	143,500.00	97,200.00	240,700.00	53.49
				APR 11 MAY 01 05.2025 UPTO DATE							
A TOTAL AMOUNT OF WORK DONE								143,500.00	97,200.00	240,700.00	
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									97,200.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									97,200.00		
Total WO Amt			Total RAbill Amount					Total Ret Amt			
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt						
450,000.00	-	450,000.00	240,700.00	0.00	240,700.00		0.00				

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status