

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 62

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : NAVEEN KUMAR

Work Order No. : 20

Date of Bill : 08/05/2025

Executed By : NAVEEN KUMAR

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	PILE FOUNDATION EXCAVATION PILE BULB SAC :	NO	166.00000	80.000		166.0000	166.0000	0.00	13,280.00	13,280.00	100.00
2	PILE FOUNDATION EXCAVATION PILE EXCAVATION SAC :	RFT	135.00000	28.000		135.0000	135.0000	0.00	3,780.00	3,780.00	100.00
3	PILE FOUNDATION EXCAVATION PILE EXCAVATION SAC :	RFT	1,110.00000	35.000		1,110.0000	1,110.0000	0.00	38,850.00	38,850.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	55,910.00	55,910.00	
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									55,910.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									55,910.00		
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				
55,910.00	-	55,910.00	55,910.00	0.00	55,910.00						

Prepared By	Manager Billing	CMD	Director
Approved by digitally with the concern of			
Name	Date/Time	Current Status	