

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 63

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : GOPI

Work Order No. : 6

Date of Bill : 09/05/2025

Executed By : GOPI

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	STP Shuttering barbending and Concrete w shuttering,barbending and concrete works SAC :	SFT	1,292.00000	245.000	1,146.0000	146.0000	1,292.0000	280,770.00	35,770.00	316,540.00	100.00
2	45 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,353.0000	150.0000	1,503.0000	185,361.00	20,550.00	205,911.00	67.95
3	46 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,092.0000	250.0000	1,342.0000	149,604.00	34,250.00	183,854.00	60.67
4	48 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,486.00000	137.000	250.0000	300.0000	550.0000	34,250.00	41,100.00	75,350.00	37.01
5	51 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,501.00000	137.000	750.0000	150.0000	900.0000	102,750.00	20,550.00	123,300.00	59.96
6	52 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,897.00000	137.000	620.0000	280.0000	900.0000	84,940.00	38,360.00	123,300.00	47.44
7	52 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,897.00000	137.000	620.0000	250.0000	870.0000	84,940.00	34,250.00	119,190.00	45.86
A TOTAL AMOUNT OF WORK DONE								922,615.00	224,830.00	1,147,445.00	
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	224,830.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	224,830.00
Total WO Amt		Total RAbill Amount
WO_Amt	WO_Tax	Total Amt
4,942,208.00	-	4,942,208.00
RAbill Amt Basic		Tax_Amt
2,364,107.75		0.00
Total RAbill Amt		Total Ret Amt
2,364,107.75		0.00

Prepared ByManager BillingCMDDirector

Approved by digitally with the concern of

Name	Date/Time	Current Status