

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 66											Highrise
Name of Project : UMA PANORUMA VILLAS Name of Contractor : VENKATESHWARA ELECTRICALS. Work Order No. : 4 Date of Bill : 09/05/2025 Executed By : VENKATESHWARA ELECTRICALS. 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	57 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	685.0000	342.5000	1,027.5000	60,965.00	30,482.50	91,447.50	75.00
2	57 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000	695.0000	347.5000	1,042.5000	61,855.00	30,927.50	92,782.50	75.00
3	59 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000	700.0000	350.0000	1,050.0000	62,300.00	31,150.00	93,450.00	75.00
4	59 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	685.0000	342.5000	1,027.5000	60,965.00	30,482.50	91,447.50	75.00
5	59 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000	695.0000	347.5000	1,042.5000	61,855.00	30,927.50	92,782.50	75.00
6	61 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000		278.0000	278.0000	0.00	24,742.00	24,742.00	20.00
7	65 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000	280.0000	420.0000	700.0000	24,920.00	37,380.00	62,300.00	50.00
8	65 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	274.0000	411.0000	685.0000	24,386.00	36,579.00	60,965.00	50.00
9	65 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000	278.0000	417.0000	695.0000	24,742.00	37,113.00	61,855.00	50.00
10	66 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000	280.0000	420.0000	700.0000	24,920.00	37,380.00	62,300.00	50.00
11	66 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	274.0000	411.0000	685.0000	24,386.00	36,579.00	60,965.00	50.00
12	66 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000	278.0000	417.0000	695.0000	24,742.00	37,113.00	61,855.00	50.00
13	67 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,400.00000	89.000	280.0000	420.0000	700.0000	24,920.00	37,380.00	62,300.00	50.00
14	67 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	274.0000	411.0000	685.0000	24,386.00	36,579.00	60,965.00	50.00
15	67 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,390.00000	89.000	278.0000	417.0000	695.0000	24,742.00	37,113.00	61,855.00	50.00
16	68 - FIRST FLOOR ELECTRICAL WORKS.. SFT		1,400.00000	89.000		280.0000	280.0000	0.00	24,920.00	24,920.00	20.00

	ELECTRICAL WORKS. SAC :										
17	69 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000	242.0000	32.0000	274.0000	21,538.00	2,848.00	24,386.00	20.00
18	70 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,370.00000	89.000		274.0000	274.0000	0.00	24,386.00	24,386.00	20.00
19	06 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000	239.0000	358.0000	597.0000	21,271.00	31,862.00	53,133.00	49.96
20	06 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000	227.0000	340.0000	567.0000	20,203.00	30,260.00	50,463.00	49.96
21	14 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000	597.5000	298.0000	895.5000	53,177.50	26,522.00	79,699.50	74.94
22	14 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000	567.5000	283.0000	850.5000	50,507.50	25,187.00	75,694.50	74.93
23	14 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000	117.5000	58.7500	176.2500	10,457.50	5,228.75	15,686.25	75.00
24	15 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000	567.5000	283.0000	850.5000	50,507.50	25,187.00	75,694.50	74.93
25	15 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000	117.5000	58.7500	176.2500	10,457.50	5,228.75	15,686.25	75.00
26	15- FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000	597.5000	298.0000	895.5000	53,177.50	26,522.00	79,699.50	74.94
27	16 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000	597.5000	298.0000	895.5000	53,177.50	26,522.00	79,699.50	74.94
28	16 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000	567.5000	283.0000	850.5000	50,507.50	25,187.00	75,694.50	74.93
29	16 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000	117.5000	58.7500	176.2500	10,457.50	5,228.75	15,686.25	75.00
30	19 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,195.00000	89.000	597.5000	298.0000	895.5000	53,177.50	26,522.00	79,699.50	74.94
31	19 - GROUND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,135.00000	89.000	567.5000	283.0000	850.5000	50,507.50	25,187.00	75,694.50	74.93
32	19 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	235.00000	89.000	117.5000	58.7500	176.2500	10,457.50	5,228.75	15,686.25	75.00
33	45 - SECOND FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS. SAC :	SFT	1,626.00000	89.000		325.2000	325.2000	0.00	28,942.80	28,942.80	20.00
34	46 - FIRST FLOOR ELECTRICAL WORKS.. ELECTRICAL WORKS.	SFT	1,960.00000	89.000	392.0000	588.0000	980.0000	34,888.00	52,332.00	87,220.00	50.00

[illegible]

A	TOTAL AMOUNT OF WORK DONE				1,214,778.80	1,172,859.80	2,387,638.60	
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: 884,071.00	Current Amount: 0.00	Cumulative Amount: 884,071.00	Debit Amount:		0.00		

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	

G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	900,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 900,000.00 130,000.00
	advance sancton against hi s mobilization of materials			advance sancton against hi s mobilization of materials	130,000.00

H	OTHERS (+)	0.00
I	RETENTION (-)	56,685.02
J	TOTAL AMOUNT	986,175.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00

L AMOUNT PAYABLE					986,175.00
Total WO Amt			Total RAbill Amount		Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt
15,123,236.00	-	15,123,236.00	5,675,525.55	0.00	5,675,525.55
					281,818.43

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