Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 70 *Highrise*

Name of Project : UMA PANORUMA VILLAS
Name of Contractor : AMARJEET TAMSOY **Executed By** : AMARJEET TAMSOY
Work Order No. : 7 **Voucher No** :
Date of Bill : 16/05/2025 **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	244.5000	55.0000	299.5000	92,910.00	20,900.00	113,810.00	99.83
2	MISC WORKS HOUSE KEEPING AND NMR MALE SAC :	NO	300.00000	480.000	144.0000	138.0000	282.0000	69,120.00	66,240.00	135,360.00	94.00
3	MISC WORKS HOUSE KEEPING AND NMR MALE SAC :	NO	450.00000	480.000	382.0000	14.0000	396.0000	183,360.00	6,720.00	190,080.00	88.00
4	MISC WORKS HOUSE KEEPING AND NMR Male Chipping Labour SAC :	NO	300.00000	600.000	22.0000	8.0000	30.0000	13,200.00	4,800.00	18,000.00	10.00
5	MISC WORKS HOUSE KEEPING AND NMR Male Hacking Labour SAC :	NO	300.00000	600.000	38.5000	3.0000	41.5000	23,100.00	1,800.00	24,900.00	13.83
A	**TOTAL AMOUNT OF WORK DONE**							**381,690.00**	100,460.00	**482,150.00**	

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**	100,460.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	100,460.00

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**	**482,150.00**	**0.00**	**482,150.00**	**0.00**

Prepared By **Manager Billing** **CMD** **Director**

Appoved by digitally with the concern of

Name	Date/Time	Current Status