

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 71

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : GHANGADHAR

Work Order No. : 9

Date of Bill : 16/05/2025

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<br>JCB HIRING<br><br>SAC : | HOOR                         | 450.00000                  | 1,000.000              | 240.7000 | 71.0000             | 311.7000   | 240,700.00      | 71,000.00     | 311,700.00 | 69.27      |
| A TOTAL AMOUNT OF WORK DONE                        |                                             |                              |                            |                        |          |                     |            | 240,700.00      | 71,000.00     | 311,700.00 |            |
| 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                                     |                                             |                              |                            |                        |          |                     |            |                 | 71,000.00     |            |            |
| K T.D.S AMOUNT                                     |                                             |                              |                            |                        |          |                     |            |                 | 0.00          |            |            |
| J WCT TDS AMOUNT                                   |                                             |                              |                            |                        |          |                     |            |                 | 0.00          |            |            |
| L AMOUNT PAYABLE                                   |                                             |                              |                            |                        |          |                     |            |                 | 71,000.00     |            |            |
| 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            |               |            |            |
| 450,000.00                                         | -                                           | 450,000.00                   |                            | 311,700.00             | 0.00     | 311,700.00          |            |                 |               |            |            |

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

|      |           |                |
|------|-----------|----------------|
| Name | Date/Time | Current Status |
|      |           |                |