Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 73

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : GHANGADHAR | **Executed By** : GHANGADHAR

Work Order No. : 9 | **Voucher No** :

Date of Bill : 30/05/2025 | **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	JCB HIRE CHARGES JCB HIRING SAC :	HOUR	450.00000 from 16.05.2025	1,000.000 to 29.05.2025	311.7000	72.0000	383.7000	311,700.00	72,000.00	383,700.00	85.27
	A TOTAL AMOUNT OF WORK DONE							**311,700.00**	72,000.00	**383,700.00**	

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**	72,000.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	72,000.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	**WO_Tax**	**Total Amt**	**RAbill Amt Basic**	**Tax_Amt**	**Total RAbill Amt**	
450,000.00	-	**450,000.00**	**383,700.00**	**0.00**	**383,700.00**	**0.00**

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

Appoved by digitally with the concern of

Name	Date/Time	Current Status