

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 74

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 : 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	MISC WORKS HOUSE KEEPING AND NMR FEMALE SAC :	NO	1,650.00000	380.000		83.0000	83.0000	0.00	31,540.00	31,540.00	5.03
2	MISC WORKS HOUSE KEEPING AND NMR MALE SAC :	NO	1,200.00000	480.000		141.0000	141.0000	0.00	67,680.00	67,680.00	11.75
3	MISC WORKS HOUSE KEEPING AND NMR Male Chipping Labour SAC :	NO	500.00000	600.000		18.0000	18.0000	0.00	10,800.00	10,800.00	3.60
A TOTAL AMOUNT OF WORK DONE								0.00	110,020.00	110,020.00	
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									110,020.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									110,020.00		
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				
2,637,000.00	-	2,637,000.00	592,170.00	0.00	592,170.00						

Prepared ByManager BillingCMDDirector

Approved by digitally with the concern of

Name	Date/Time	Current Status