Arjun TrainingCompany

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 4

Name of Project : uma panoruma 222

Name of Contractor : Chilakapati Yesdan 6890 **Executed By** : Chilakapati Yesdan 6890

Work Order No. : 2 **Voucher No** :

Date of Bill : 12/11/2024

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	06- 20 ZONE 1 DRAIN RCC RCC DRAIN SAC :	RMT	1,500.00 34 METERES ONLY RAFT	950.00		34.00	34.00	0.00	32,300.00	32,300.00	2.27
2	06- 20 ZONE 1 DRAIN RCC RCC DRAIN SAC :	RMT	1,500.00 64 METERES RAFT WALL COMPLETED	950.00		64.00	64.00	0.00	60,800.00	60,800.00	4.27
3	06- 20 ZONE 1 DRAIN RCC RCC DRAIN SAC :	RMT	1,500.00 RAFT COMPLETED	950.00		80.00	80.00	0.00	76,000.00	76,000.00	5.33
	A TOTAL AMOUNT OF WORK DONE							**0.00**	169,100.00	**169,100.00**	

B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)	0.00
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)	0.00
D ADJUST CREDITS (-)	
E ADJUST DEBITS (-)	

Previous Amount: Current Amount: Cumulative Amount:

F	**TAXES (+)**		
	VAT		0.00
	SERVICE TAX		0.00
	GST		**0.00**
	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:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			169,100.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			169,100.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	169,100.00	**0.00**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**