

Ariun TrainingCompany

GSTIN no.:

State : State Code:

RA Bill No.: 9

Highrise

Name of Project : uma panoruma 222

Name of Contractor : NARASIMHA RAO

Executed By : NARASIMHA RAO

Work Order No. : 6

Voucher No :

Date of Bill : 16/11/2024

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	52 RCC WORKS RCC LABOUR SAC :	SFT	1,488.00 concrete debit for laying	115.00		1,488.00	1,488.00	0.00	171,120.00	171,120.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	171,120.00	171,120.00	
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)		0.00			
I RETENTION (-)		8,556.00			
J TOTAL AMOUNT		162,564.00			
K T.D.S AMOUNT		0.00			
J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		162,564.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		171,120.00		8,556.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					