

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 29

Highrise

Name of Project : UMA PANORUMA VILLAS

Name of Contractor : MOKSHA INFRA STRUCTURES

Work Order No. : 2

Date of Bill : 22/03/2025

Executed By : MOKSHA INFRA STRUCTURES

Voucher No :

PAN No:

GSTIN No.:

State: Andhra Pradesh State Code: 28

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	68 - Second Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000		1,260.0000	1,260.0000	0.00	189,000.00	189,000.00	90.00
	shuttering and rod bending and concreting work completed . des						huttering penindg				
2	69 - Second Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000		420.0000	420.0000	0.00	63,000.00	63,000.00	30.00
	coloumns completed										
3	71 - SECOND Slab RCC WORK shuttering,barbending and concrete works SAC :	SFT	1,400.00000	150.000		420.0000	420.0000	0.00	63,000.00	63,000.00	30.00
	coloumns completed										
A TOTAL AMOUNT OF WORK DONE								0.00	315,000.00	315,000.00	
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: 68,000.00		Current Amount: 0.00		Cumulative Amount: 68,000.00		Debit Amount: 0.00					
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									315,000.00		
K T.D.S AMOUNT									0.00		
J WCT TDS AMOUNT									0.00		
L AMOUNT PAYABLE									315,000.00		
Total WO Amt			Total RAbill Amount				Total Ret Amt				
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt						
9,175,200.00	-	9,175,200.00	1,134,000.00	0.00	1,134,000.00	0.00					

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status