Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 46 *Highrise*

Name of Project : UMA PANORUMA VILLAS
Name of Contractor : VASU RAO **Executed By** : VASU RAO
Work Order No. : 14 **Voucher No** :
Date of Bill : 28/03/2025 **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	55 - Water Proofing Works Terrace WATER PROOFING PU SAC :	SFT	1,200.00000	47.000		350.0000	350.0000	0.00	16,450.00	16,450.00	29.17
	A TOTAL AMOUNT OF WORK DONE							**0.00**	16,450.00	**16,450.00**	

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**	16,450.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	16,450.00

Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	**WO_Tax**	**Total Amt**	**RAbill Amt Basic**	**Tax_Amt**	**Total RAbill Amt**	
56,400.00	-	**56,400.00**	**16,450.00**	**0.00**	**16,450.00**	**0.00**

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

Appoved by digitally with the concern of

Name	Date/Time	Current Status