# Arjun Infra

GSTIN no.: State : State Code :

**RA Bill No.: 64** *Highrise*

**Name of Project** : UMA PANORUMA VILLAS

**Name of Contractor** : MOKSHA INFRA STRUCTURES **Executed By** : MOKSHA INFRA STRUCTURES

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

**Date of Bill** : 09/05/2025 **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 | 47 - First Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 3,200.00000 | 150.000 | 900.0000 | 600.0000 | 1,500.0000 | 135,000.00 | 90,000.00 | 225,000.00 | 46.88 |
| 2 | 49 - Second Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 2,015.00000 | 150.000 | 1,813.5000 | 201.5000 | 2,015.0000 | 272,025.00 | 30,225.00 | 302,250.00 | 100.00 |
| 3 | 49 - Third Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 1,897.00000 | 150.000 | 1,600.0000 | 297.0000 | 1,897.0000 | 240,000.00 | 44,550.00 | 284,550.00 | 100.00 |
| 4 | 51 - Third Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 2,015.00000 | 150.000 | 1,000.0000 | 1,015.0000 | 2,015.0000 | 150,000.00 | 152,250.00 | 302,250.00 | 100.00 |
| 5 | 68 - Third Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 1,400.00000 | 150.000 | 1,020.0000 | 280.0000 | 1,300.0000 | 153,000.00 | 42,000.00 | 195,000.00 | 92.86 |
| 6 | 70 - Second Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 1,400.00000 | 150.000 | 300.0000 | 250.0000 | 550.0000 | 45,000.00 | 37,500.00 | 82,500.00 | 39.29 |
| 7 | 71 - Third Slab RCC WORK shuttering,barbending and concrete works<br>SAC : | SFT | 1,400.00000 | 150.000 | 250.0000 | 250.0000 | 500.0000 | 37,500.00 | 37,500.00 | 75,000.00 | 35.71 |
| 8 | CLUB HOUSE PILE FOUNDATION PILE FOUNDATION Pile Rod Bending Work<br>SAC : | NO | 83.00000 | 730.000 | | 83.0000 | 83.0000 | 0.00 | 60,590.00 | 60,590.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **1,032,525.00** | 494,615.00 | **1,527,140.00** | |

**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: 499,132.00 Current Amount: 0.00 Cumulative Amount: 499,132.00 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** 494,615.00

| | | |
|---|---|---|
| K | T.D.S AMOUNT | 0.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 494,615.00 |

| Total WO Amt | | | Total RAbill Amount | | | Total Ret Amt |
|---|---|---|---|---|---|---|
| WO_Amt | WO_Tax | Total Amt | RAbill Amt Basic | Tax_Amt | Total RAbill Amt | |
| 10,231,640.00 | - | 10,231,640.00 | 7,759,925.00 | 0.00 | 7,759,925.00 | 0.00 |

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

Appoved by digitally with the concern of

| Name | Date/Time | Current Status |
|---|---|---|
| | | |