

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 76

Highrise

Name of Project : UMA PANORUMA VILLAS
Name of Contractor : GOPI
Executed By : GOPI
Work Order No. : 6
Voucher No :
Date of Bill : 07/06/2025
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	44 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,252.7500	250.0000	1,502.7500	171,626.75	34,250.00	205,876.75	74.73
2	44 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,353.0000	250.0000	1,603.0000	185,361.00	34,250.00	219,611.00	72.47
3	45 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,162.7500	250.0000	1,412.7500	159,296.75	34,250.00	193,546.75	70.25
4	45 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,503.0000	250.0000	1,753.0000	205,911.00	34,250.00	240,161.00	79.25
5	46 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,011.00000	137.000	1,452.7500	350.0000	1,802.7500	199,026.75	47,950.00	246,976.75	89.64
6	46 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	2,212.00000	137.000	1,342.0000	350.0000	1,692.0000	183,854.00	47,950.00	231,804.00	76.49
7	48 - GROUND FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,486.00000	137.000	550.0000	250.0000	800.0000	75,350.00	34,250.00	109,600.00	53.84
8	51 - FIRST FLOOR BRICK WORK AND PLASTERING WORKS Brick Work And Plastering Works SAC :	SFT	1,897.00000	137.000		650.0000	650.0000	0.00	89,050.00	89,050.00	34.26
A TOTAL AMOUNT OF WORK DONE								1,180,426.25	356,200.00	1,536,626.25	
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					356,200.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					356,200.00
Total WO Amt			Total RAbill Amount		Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt
4,942,208.00	-	4,942,208.00	2,720,307.75	0.00	2,720,307.75
					0.00

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status