

Arjun Infra

GSTIN no.: State : State Code :

RA Bill No.: 77

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	STP Shuttering barbending and Concrete w Shuttering and rod bending works stp	NO	1.00000	637,711.000		0.7600	0.7600	0.00	484,660.36	484,660.36	76.00
	PCC		941.25	0.333333333	313.75	20	6275				
	RAFT ROD BENDING		941.25			25	23531.25				
	RAFT CONCERETE		941.25	0.333333333	313.75	20	6275				
	SIDE WALLS										
	shuttering		6697	50	334850						
2	rod bending		3348.5	45	150683						
	CONCRETING		3348.5	15	50228						
3	SLAB		941	70	65870						
				601630							
				637711.25							
SAC :											
A TOTAL AMOUNT OF WORK DONE								0.00	484,660.36	484,660.36	
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					484,660.00						
K T.D.S AMOUNT					0.00						
J WCT TDS AMOUNT					0.00						
L AMOUNT PAYABLE					484,660.00						
Total WO Amt			Total RAbill Amount				Total Ret Amt				
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic		Tax_Amt	Total RAbill Amt					
5,579,919.00	-	5,579,919.00	3,204,968.11		0.00	3,204,968.11	0.00				

Prepared By

Manager Billing

CMD

Director

Approved by digitally with the concern of

Name	Date/Time	Current Status