LIFESTYLE HOUSING AND INFRASTRUCTURE

GSTIN no.: 33AADFL6624N1Z4 State : Tamil Nadu State Code:

Highrise

RA Bill No.: 915

Name of Project : LE PARADIS

Name of Contractor : MPS ENGINEERS **Executed By** : MPS ENGINEERS

Work Order No. : 130 **Voucher No** :

Date of Bill : 04/10/2024

GSTIN No.: 33CKRPS4531H2ZT State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule	WO Quantity	WO Rate	Oth.Amt	Quantity			Amount (in Rs.)			% Progress
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Facade Lighting Work Labour Charges for Facade Lighting work L/c for 20/25 mm Conduit Pipe Fixing (Without Wall Chase) SAC :	RMT	3,200.00	26.00	0.00		582.00	582.00	0.00	15,132.00	15,132.00	18.19
2	Facade Lighting Work Labour Charges for Facade Lighting work L/c for Wall Chase & 20/25 mm Conduit Pipe Fixing SAC :	RMT	1,300.00	105.00	0.00		613.00	613.00	0.00	64,365.00	64,365.00	47.15
3	Facade Lighting Work Labour Charges for Facade Lighting work Tools & Tackels SAC :	LUMPS UM	1.00	20,000.00	0.00		0.60	0.60	0.00	12,000.00	12,000.00	60.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	91,497.00	**91,497.00**	
	B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)										0.00	
	C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)										0.00	

D	**ADJUST CREDITS (-)**	
E	**ADJUST DEBITS (-)**	

Previous Amount: Current Amount: Cumulative Amount:

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**16,469.46**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	8,234.73	**Total CGST**	0.00	**Total CGST**	8,234.73
Total SGST	8,234.73	**Total SGST**	0.00	**Total SGST**	8,234.73
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	16,469.46		0.00		16,469.46

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	4,574.85
J	**TOTAL AMOUNT**	103,392.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	103,392.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	91,497.00	**4,574.85**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**