LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 937

Name of Project : LE PARADIS

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

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

Date of Bill : 13/12/2024

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	450.00	1,032.00	15,132.00	11,700.00	26,832.00	32.25
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	623.00	1,236.00	64,365.00	65,415.00	129,780.00	95.08
	A TOTAL AMOUNT OF WORK DONE								**79,497.00**	77,115.00	**156,612.00**	
	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	**13,880.70**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,940.35	**Total CGST**	0.00	**Total CGST**	6,940.35
Total SGST	6,940.35	**Total SGST**	0.00	**Total SGST**	6,940.35
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	13,880.70		0.00		13,880.70

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			3,855.75
J	**TOTAL AMOUNT**			87,140.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			87,140.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	168,612.00	**8,430.60**

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