LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 2,295

Name of Project : LE PARADIS

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

Work Order No. : 130 **Voucher No** : 15,224

Date of Bill : 26/03/2025

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	1,032.00	406.00	1,438.00	26,832.00	10,556.00	37,388.00	44.94
2	Facade Lighting Work Labour Charges for Facade Lighting work L/c for Flexible Cable Wire pulling work SAC :	RMT	4,500.00	23.00	0.00		1,543.00	1,543.00	0.00	35,489.00	35,489.00	34.29
3	Facade Lighting Work Labour Charges for Facade Lighting work Tools & Tackels SAC :	LUMPS UM	1.00	20,000.00	0.00	0.60	0.15	0.75	12,000.00	3,000.00	15,000.00	75.00
4	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	1,236.00	64.00	1,300.00	129,780.00	6,720.00	136,500.00	100.00

5	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		1,021.00	1,021.00	0.00	107,205.00	107,205.00	78.54

A	**TOTAL AMOUNT OF WORK DONE**	**168,612.00**	162,970.00 **331,582.00**
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	**29,334.60**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	14,667.30	**Total CGST**	0.00	**Total CGST**	14,667.30
Total SGST	14,667.30	**Total SGST**	0.00	**Total SGST**	14,667.30
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	29,334.60		0.00		29,334.60

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	8,148.50
J	**TOTAL AMOUNT**	184,156.00

K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	184,156.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	331,582.00	**16,579.10**

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