LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 3,004

Name of Project : VARDAAN

Name of Contractor : ARTHI SANITATION **Executed By** : ARTHI SANITATION

Work Order No. : 335 **Voucher No** :

Date of Bill : 30/05/2025

GSTIN No.: 33AYJPS8146G1Z3 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	Core Cutting 50mm Core Cutting 50mm SAC :	NOS	100.00	200.48	0.00		100.00	100.00	0.00	20,048.00	20,048.00	100.00
2	Fire Sprinkler System Erection-Sprinkler MS Heavy class piping 25mm NB Pipes SAC :	RMT	2,882.00	86.00	0.00		362.02	362.02	0.00	31,133.72	31,133.72	12.56
3	Fire Sprinkler System Erection-Sprinkler MS Heavy class piping 32mm NB Pipes SAC :	RMT	399.00	124.00	0.00		74.10	74.10	0.00	9,188.40	9,188.40	18.57
4	Fire Sprinkler System Erection-Sprinkler MS Heavy class piping 40mm NB Pipes SAC :	RMT	968.00	143.00	0.00		143.00	143.00	0.00	20,449.00	20,449.00	14.77
5	Fire Sprinkler System Erection-Sprinkler MS Heavy class piping 50mm NB Pipes SAC :	RMT	1,280.00	191.00	0.00		393.04	393.04	0.00	75,070.64	75,070.64	30.71
6	Fire Sprinkler System	RMT	333.00	191.00	0.00		31.36	31.36	0.00	5,989.76	5,989.76	9.42

	Erection-Sprinkler MS Heavy class piping 65mm NB Pipes SAC :											
7	Fire Sprinkler System Erection-Sprinkler MS Heavy class piping 80mm NB Pipes SAC :	RMT	208.00	215.00	0.00		16.06	16.06	0.00	3,452.90	3,452.90	7.72
8	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 25mm NB Pipes SAC :	RMT	2,882.00	229.00	0.00	612.00	108.61	720.61	140,148.00	24,870.75	165,018.75	25.00
9	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 25mm NB Pipes SAC :	RMT	2,882.00	229.00	0.00	612.00	36.20	648.20	140,148.00	8,290.26	148,438.26	22.49
10	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 32mm NB Pipes SAC :	RMT	399.00	291.00	0.00	102.00	29.64	131.64	29,682.00	8,625.24	38,307.24	32.99
11	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 40mm NB Pipes SAC :	RMT	968.00	325.00	0.00	216.00	57.20	273.20	70,200.00	18,590.00	88,790.00	28.22
12	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 50mm NB Pipes SAC :	RMT	1,280.00	420.00	0.00	279.00	157.22	436.22	117,180.00	66,030.72	183,210.72	34.08
13	Fire Sprinkler System Supply-Sprinkler MS Heavy class piping 65mm NB Pipes SAC :	RMT	333.00	659.00	0.00	39.00	12.54	51.54	25,701.00	8,266.50	33,967.50	15.48
14	Fire Sprinkler System	RMT	208.00	706.00	0.00	33.00	6.42	39.42	23,298.00	4,535.34	27,833.34	18.95

	Supply-Sprinkler MS Heavy class piping 80mm NB Pipes SAC :											
	A TOTAL AMOUNT OF WORK DONE								**546,357.00**	304,541.23	**850,898.23**	

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	**54,817.42**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	27,408.71	**Total CGST**	0.00	**Total CGST**	27,408.71
Total SGST	27,408.71	**Total SGST**	0.00	**Total SGST**	27,408.71
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	54,817.42		0.00		54,817.42

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	15,227.07
J	**TOTAL AMOUNT**	344,132.00
K	**T.D.S AMOUNT**	0.00

J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	344,132.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	923,285.00	**46,164.27**

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