LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 2,985

Name of Project : VARDAAN

Name of Contractor : ANUSHA V **Executed By** : ANUSHA V

Work Order No. : 346 **Voucher No** : 624

Date of Bill : 05/06/2025

GSTIN No.: 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	FC Female Coolie - Concreting SAC :	DAY	25.00	800.00	0.00		25.00	25.00	0.00	20,000.00	20,000.00	100.00
2	MC-Concreting Male Coolie -Concreting SAC :	DAY	19.00	1,000.00	0.00		19.00	19.00	0.00	19,000.00	19,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	39,000.00	**39,000.00**	

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 **0.00**

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:
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	39,000.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	39,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,065,500.00	**0.00**

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