LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 2,986

Name of Project : VARDAAN

Name of Contractor : P.MANI **Executed By** : P.MANI

Work Order No. : 300 **Voucher No** : 623

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	MC MC - Chipping work SAC :	DAY	13.00	1,500.00	0.00		13.00	13.00	0.00	19,500.00	19,500.00	100.00
2	MC-Concreting Male Coolie -Concreting SAC :	DAY	2.00	800.00	0.00		2.00	2.00	0.00	1,600.00	1,600.00	100.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	21,100.00	**21,100.00**	

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		21,100.00
K	T.D.S AMOUNT		0.00
J	WCT TDS AMOUNT		0.00
L	AMOUNT PAYABLE		21,100.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	81,850.00	0.00

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