LIFESTYLE HOUSING AND INFRASTRUCTURE

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

Highrise

RA Bill No.: 3,011

Name of Project : LE PARADIS

Name of Contractor : KGD EARTH MOVERS **Executed By** : KGD EARTH MOVERS

Work Order No. : 77 **Voucher No** :

Date of Bill : 19/06/2025

GSTIN No.: 33AZTPG5258J1ZX 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	Bobcat Rental Bobcat rental charges SAC :	MONTH	3.00	90,000.00	0.00		1.00	1.00	0.00	90,000.00	90,000.00	33.33
	A TOTAL AMOUNT OF WORK DONE								**0.00**	90,000.00	**90,000.00**	

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 **16,200.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,100.00	Total CGST	0.00	Total CGST	8,100.00
Total SGST	8,100.00	Total SGST	0.00	Total SGST	8,100.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	16,200.00		0.00		16,200.00

G	ADVANCE RECOVERY (-)		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H	OTHERS (+)		0.00
I	RETENTION (-)		0.00
J	TOTAL AMOUNT		106,200.00
K	T.D.S AMOUNT		0.00
J	WCT TDS AMOUNT		0.00
L	AMOUNT PAYABLE		106,200.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	907,461.00	0.00

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