

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,117

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : LYNX COMMUNICATION SYSTEM PVT LTD

Executed By : LYNX COMMUNICATION SYSTEM PVT LTD

Work Order No. : 296

Voucher No : 2,076

Date of Bill : 01/03/2024

GSTIN No.:

State: Gujarat State Code: 24

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	GF 9-13 & FF 5-20 AC WORK TEKIT LABOR FOR 1.5 SQMM 2 CORE SHIELDED CONTROL CABLE SAC :	RMT	1,500.00	25.00	0.00	1,500.00	1,500.00	0.00	37,500.00	37,500.00	100.00
			INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
2	GF 9-13 & FF 5-20 AC WORK TEKIT LABOR FOR RE-WORK OF EXISTING WORK SAC :	LOT	1.00	70,000.00	0.00	1.00	1.00	0.00	70,000.00	70,000.00	100.00
			INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
3	GF 9-13 & FF 5-20 AC WORK TEKIT CHARGES FOR 300 x 50 GI PERFORATED CABLE TRAY (RMT) SAC :	RMT	700.00	110.00	0.00	700.00	700.00	0.00	77,000.00	77,000.00	100.00
			INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
4	GF 9-13 & FF 5-20 AC WORK TEKIT INSTALLATION CHARGES OF REFNET (NOS)	NOS	64.00	750.00	0.00	64.00	64.00	0.00	48,000.00	48,000.00	100.00

			INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
	SAC :										
5	GF 9-13 & FF 5-20 AC WORK TEKIT CHARGES FOR M.S. STRUCTURAL WORK (KG)	KG	1,000.00	25.00	0.00	965.88	965.88	0.00	24,147.00	24,147.00	96.59
	SAC :		INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
6	GF 9-13 & FF 5-20 AC WORK TEKIT CHARGES FOR PIPING WORK OF OF AC (RMT)	RMT	990.00	150.00	0.00	990.00	990.00	0.00	148,500.00	148,500.00	100.00
	SAC :		INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
7	GF 9-13 & FF 5-20 AC WORK TEKIT CHARGES FOR UPVC DRAIN PIPE WITH INSULATION (RMT)	RMT	700.00	25.00	0.00	700.00	700.00	0.00	17,500.00	17,500.00	100.00
	SAC :		INVOICE NO. TAX/2401/032 DATE:- 10/01/2024								
A TOTAL AMOUNT OF WORK DONE								0.00	422,647.00	422,647.00	
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: 0.00							
F TAXES (+)											
VAT				0.00							
SERVICE TAX				0.00							
GST				76,076.46							

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	38,038.23	Total CGST	0.00	Total CGST	38,038.23
Total SGST	38,038.23	Total SGST	0.00	Total SGST	38,038.23
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	76,076.46		0.00		76,076.46

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 21,132.35

J TOTAL AMOUNT 477,591.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 477,591.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	422,647.00	21,132.00

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