

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 2,369**

**Highrise**

**Name of Project** : GREENWOOD ASPIRE EXP

**Name of Contractor** : Krishna Associates

**Executed By** : Krishna Associates

**Work Order No.** : 63

**Voucher No** : 21

**Date of Bill** : 04/04/2024

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	TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,602.64  42 04/04/2024	54.00	0.00	7,602.64	7,602.64	0.00	410,542.56	410,542.56	100.00
2	TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,630.62  42 04/04/2024	54.00	0.00	3,815.31	3,815.31	0.00	206,026.74	206,026.74	50.00
3	TOWER A 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,655.49  42 04/04/2024	54.00	0.00	7,655.49	7,655.49	0.00	413,396.46	413,396.46	100.00
4	TOWER A 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK	SQFT	7,219.48	54.00	0.00	7,219.48	7,219.48	0.00	389,851.92	389,851.92	100.00

	LABOUR FOR PLASTER (SQFT)		142 04/04/2024								
	SAC :										
5	TOWER A 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,270.36	54.00	0.00	7,270.36	7,270.36	0.00	392,599.44	392,599.44	100.00
	SAC :		142 04/04/2024								
6	TOWER A 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,738.62	54.00	0.00	7,738.62	7,738.62	0.00	417,885.48	417,885.48	100.00
	SAC :		142 04/04/2024								
7	TOWER A 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,764.64	54.00	0.00	7,764.64	7,764.64	0.00	419,290.56	419,290.56	100.00
	SAC :		142 04/04/2024								
8	TOWER A 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,675.92	54.00	0.00	6,900.00	6,900.00	0.00	372,600.00	372,600.00	89.89
	SAC :		142 04/04/2024								
9	TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,024.48	54.00	0.00	3,512.24	3,512.24	0.00	189,660.96	189,660.96	50.00
	SAC :		142 04/04/2024								

	SAC :										
10	TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,026.61	54.00	0.00	7,026.61	7,026.61	0.00	379,436.94	379,436.94	100.00
			42								
	SAC :		04/04/2024								
11	TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,576.62	54.00	0.00	7,576.62	7,576.62	0.00	409,137.48	409,137.48	100.00
			42								
	SAC :		04/04/2024								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>4,000,428.54</b>	<b>4,000,428.54</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:57820.00			Current Amount: 0.00			Cumulative Amount: 57820.00					
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>720,077.12</b>		
GST Details:											
<b>Total GST For Provider</b>				<b>Total GST For Receiver</b>				<b>Total GST</b>			
<b>Total CGST</b>		360,038.56		<b>Total CGST</b>		0.00		<b>Total CGST</b>		360,038.56	
<b>Total SGST</b>		360,038.56		<b>Total SGST</b>		0.00		<b>Total SGST</b>		360,038.56	
<b>Total IGST</b>		0.00		<b>Total IGST</b>		0.00		<b>Total IGST</b>		0.00	
<b>Total</b>		720,077.12		<b>Total</b>		0.00		<b>Total</b>		720,077.12	

<b>G</b>	<b>ADVANCE RECOVERY (-)</b>			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
<b>H</b>	<b>OTHERS (+)</b>			0.00
<b>I</b>	<b>RETENTION (-)</b>			200,021.43
<b>J</b>	<b>TOTAL AMOUNT</b>			4,520,484.00
<b>K</b>	<b>T.D.S AMOUNT</b>			60,006.00
<b>J</b>	<b>WCT TDS AMOUNT</b>			0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>			4,460,478.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>	
	<b>0.00</b>	<b>119,684,074.00</b>	<b>6,008,368.00</b>	

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