

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,172**

**Highrise**

**Name of Project** : NEPTUNE TRION EXP  
**Name of Contractor** : VANANI KINFOLK PROJECTS  
**Work Order No.** : 164  
**Date of Bill** : 22/03/2024

**Executed By** : VANANI KINFOLK PROJECTS  
**Voucher No** : 2,269

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	INFRA CAR ELEVATOR SUPPLY & ERECTION OF STRUCTUTAL STEEL (NOS)  SAC :  Invoice No. T1-88/23-24 Date : 06/02/2024	NOS	12.00	4,200.00	0.00	12.00	12.00	0.00	50,400.00	50,400.00	100.00
2	INFRA CAR ELEVATOR SUPPLY & INSTALLAION HILTI MECHANICAL BOLT (NOS)  SAC :	NOS	48.00	775.00	0.00	8.00	8.00	0.00	6,200.00	6,200.00	16.67
3	INFRA CAR ELEVATOR LABOR FOR SCAFFOLDING (LS)  SAC :  Invoice No. T1-88/23-24 Date : 06/02/2024	LUMSUM	1.00	30,000.00	0.00	1.00	1.00	0.00	30,000.00	30,000.00	100.00
4	INFRA CAR ELEVATOR SUPPLY & ERECTION OF STRUCTUTAL STEEL (KG)  SAC :  Invoice No. T1-88/23-24 Date : 06/02/2024	KG	855.00	125.00	0.00	624.00	624.00	0.00	78,000.00	78,000.00	72.98
5	INFRA CAR ELEVATOR	NOS	20.00	1,400.00	0.00	20.00	20.00	0.00	28,000.00	28,000.00	100.00

SUPPLY & INSTALLATION HILTI MECHANICAL BOLT (NOS)											
SAC :		Invoice No. T1-88/23-24 Date : 06/02/2024									
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	192,600.00	<b>192,600.00</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:		Current Amount:		Cumulative Amount:		0.00					
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>34,668.00</b>		
GST Details:											
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>						
	<b>Total CGST</b>	17,334.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	17,334.00					
	<b>Total SGST</b>	17,334.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	17,334.00					
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00					
	<b>Total</b>	34,668.00		0.00		34,668.00					
<b>G ADVANCE RECOVERY (-)</b>											
Uptodate Advance Amount:	343,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	343,000.00						
<b>H OTHERS (+)</b>									0.00		
<b>I RETENTION (-)</b>									9,630.00		
<b>J TOTAL AMOUNT</b>									217,638.00		

<b>K</b>	<b>T.D.S AMOUNT</b>				3,852.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				213,786.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
	<b>0.00</b>	<b>1,590,995.00</b>	<b>79,550.00</b>		

<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>
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