

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

RA Bill No.: 1,178

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Skylark Access

Executed By : Skylark Access

Work Order No. : 290

Voucher No : 2

Date of Bill : 02/04/2024

GSTIN No.: 27BEOPS0504J3Z8

State: Maharashtra State Code: 27

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	COMMON FABRICATION WORK CHARGES FOR MS HOT DEEP GALVANIZED PARAPET BRACKET SAC :	NOS	190.00	10,792.15	0.00	138.75	138.75	0.00	1,497,410.81	1,497,410.81	73.03
2	COMMON FABRICATION WORK CHARGES FOR SLEEVE ANCHOR HLC-EC 16X100 SAC :	NOS	190.00	1,100.00	0.00	142.50	142.50	0.00	156,750.00	156,750.00	75.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,654,160.81	1,654,160.81	
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				297,748.94	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	148,874.47	Total CGST	0.00	Total CGST	148,874.47
Total SGST	148,874.47	Total SGST	0.00	Total SGST	148,874.47
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/> Total		297,748.94	0.00	<hr/> 297,748.94	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					82,708.04
J TOTAL AMOUNT					
					1,869,202.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		1,654,161.00		82,708.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	