

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

	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								
A TOTAL AMOUNT OF WORK DONE								0.00	4,000,428.54	4,000,428.54	
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:57820.00			Current Amount: 0.00			Cumulative Amount: 57820.00					
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									720,077.12		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		360,038.56		Total CGST		0.00		Total CGST		360,038.56	
Total SGST		360,038.56		Total SGST		0.00		Total SGST		360,038.56	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		720,077.12		Total		0.00		Total		720,077.12	

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			200,021.43
J	TOTAL AMOUNT			4,520,484.00
K	T.D.S AMOUNT			60,006.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			4,460,478.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
	0.00	119,684,074.00	6,008,368.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President
				Director