

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 2,383

Highrise

Name of Project : GREENWOOD ASPIRE EXP

Name of Contractor : Krishna Associates

Executed By : Krishna Associates

Work Order No. : 63

Voucher No : 63

Date of Bill : 18/04/2024

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 EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,602.64 43 18/04/2024	42.00	0.00	7,602.64	7,602.64	0.00	319,310.88	319,310.88	100.00
2	TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,630.62 43 18/04/2024	42.00	0.00	7,630.62	7,630.62	0.00	320,486.04	320,486.04	100.00
3	TOWER A 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,655.49 43 18/04/2024	42.00	0.00	7,655.49	7,655.49	0.00	321,530.58	321,530.58	100.00
4	TOWER A 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK	SQFT	7,219.48	42.00	0.00	7,219.48	7,219.48	0.00	303,218.16	303,218.16	100.00

	LABOUR FOR PLASTER (SQFT)		43 8/04/2024								
	SAC :										
5	TOWER A 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,270.36 43 8/04/2024	42.00	0.00	3,138.02	3,138.02	0.00	131,796.84	131,796.84	43.16
	SAC :										
6	TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER LABOUR FOR PLASTER (SQFT)	SQFT	7,574.49 43 8/04/2024	42.00	1,948.45	5,626.04	7,574.49	81,834.90	236,293.68	318,128.58	100.00
	SAC :										
7	TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,024.48 43 8/04/2024	42.00	0.00	7,024.48	7,024.48	0.00	295,028.16	295,028.16	100.00
	SAC :										
8	TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,026.61 43 8/04/2024	42.00	0.00	7,026.61	7,026.61	0.00	295,117.62	295,117.62	100.00
	SAC :										
9	TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,576.62	42.00	0.00	7,576.62	7,576.62	0.00	318,218.04	318,218.04	100.00

			43 8/04/2024									
SAC :												
A	TOTAL AMOUNT OF WORK DONE								81,834.90	2,541,000.00	2,622,834.90	
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									457,379.98		
	GST Details:											
	Total GST For Provider		Total GST For Receiver		Total GST							
	Total CGST	228,689.99	Total CGST	0.00	Total CGST	228,689.99						
	Total SGST	228,689.99	Total SGST	0.00	Total SGST	228,689.99						
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00						
	Total	457,379.98		0.00		457,379.98						
G	ADVANCE RECOVERY (-)											
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							
H	OTHERS (+)									0.00		
I	RETENTION (-)									127,049.99		
J	TOTAL AMOUNT									2,871,330.00		
K	T.D.S AMOUNT									38,115.00		
J	WCT TDS AMOUNT									0.00		

L AMOUNT PAYABLE

2,833,215.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

0.00

122,225,074.00

6,135,418.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director