

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,173

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Krishna Associates

Executed By : Krishna Associates

Work Order No. : 137

Voucher No : 2,271

Date of Bill : 23/03/2024

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	6,893.43 Bill No. 141 Date : 23/03/2024	39.00	0.00	6,893.43	6,893.43	0.00	268,843.77	268,843.77	100.00
2	TOWER A 10TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	12.16 Bill No. 141 Date : 23/03/2024	39.00	0.00	12.16	12.16	0.00	474.24	474.24	100.00
3	TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,017.05 Bill No. 141 Date : 23/03/2024	39.00	0.00	4,027.85	4,027.85	0.00	157,086.15	157,086.15	57.40
4	TOWER A 4TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK	SQFT	7,862.17	39.00	0.00	7,862.17	7,862.17	0.00	306,624.63	306,624.63	100.00

	LABOUR FOR PLASTER (SQFT)										
	SAC :		Bill No. 141 Date : 23/03/2024								
5	TOWER A 5TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,508.25	39.00	0.00	7,508.25	7,508.25	0.00	292,821.75	292,821.75	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
6	TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,233.10	39.00	0.00	7,233.10	7,233.10	0.00	282,090.90	282,090.90	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
7	TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	9.16	39.00	0.00	9.16	9.16	0.00	357.24	357.24	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
8	TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,032.52	39.00	0.00	7,032.52	7,032.52	0.00	274,268.28	274,268.28	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
9	TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	9.16	39.00	0.00	9.16	9.16	0.00	357.24	357.24	100.00

	SAC :		Bill No. 141 Date : 23/03/2024								
10	TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	6,904.10	39.00	0.00	6,904.10	6,904.10	0.00	269,259.90	269,259.90	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
11	TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	8.98	39.00	0.00	8.98	8.98	0.00	350.22	350.22	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
12	TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	11.12	39.00	0.00	8.57	8.57	0.00	334.23	334.23	77.07
	SAC :		Bill No. 141 Date : 23/03/2024								
13	TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	6,855.55	39.00	0.00	6,855.55	6,855.55	0.00	267,366.45	267,366.45	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
A TOTAL AMOUNT OF WORK DONE								0.00	2,120,235.00	2,120,235.00	
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:219480.00	Current Amount: 0.00	Cumulative Amount: 219480.00		
F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				381,642.30
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	190,821.15	Total CGST	0.00	Total CGST 190,821.15
	Total SGST	190,821.15	Total SGST	0.00	Total SGST 190,821.15
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	381,642.30		0.00	381,642.30
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					106,011.75
J	TOTAL AMOUNT				
					2,395,866.00
K	T.D.S AMOUNT				
					21,202.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	89,152,196.00	4,457,610.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director