

**NEPTUNE ASSOCIATES**

GSTIN no.: 24AAAAN5530F1Z0

State : Gujarat State Code: 24

**RA Bill No.: 56**

*Highrise*

**Name of Project** : CHANASAD  
**Name of Contractor** : RASHMIN IRRIGATION ENTERPRISES      **Executed By** : RASHMIN IRRIGATION ENTERPRISES  
**Work Order No.** : 23      **Voucher No** : 6  
**Date of Bill** : 04/04/2024

GSTIN No.: 24AAMFR9438D1ZZ      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	CIVIL WORK LABOR FOR EXCAVATION & BACKFILLING (RFT)  SAC :	RFT	1,728.00	15.00	0.00	1,728.00	1,728.00	0.00	25,920.00	25,920.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	25,920.00	<b>25,920.00</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>4,665.60</b>							
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,332.80	Total CGST	0.00	Total CGST	2,332.80
Total SGST	2,332.80	Total SGST	0.00	Total SGST	2,332.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>		<b>0.00</b>		<b>4,665.60</b>	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					-7,670.00
<b>I RETENTION (-)</b>					
					0.00
<b>J TOTAL AMOUNT</b>					
					38,256.00
<b>K T.D.S AMOUNT</b>					
					0.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>101,170.00</b>		<b>0.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director