

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 769

Highrise

Name of Project : GREENWOODS AARANYA

Name of Contractor : GEO ENGINEERING SERVICES

Executed By : GEO ENGINEERING SERVICES

Work Order No. : 145

Voucher No : 47

Date of Bill : 15/05/2024

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	TESTING OF MATERIALS CHARGES FOR DENSITY & COMPRESSIVE STRENGTH OF CONCRETE (NOS) SAC :	LUMSUM	3.00	1,300.00	0.00	3.00	3.00	0.00	3,900.00	3,900.00	100.00
	invoice no:265/VAD/M										
2	TESTING OF MATERIALS CHARGES FOR MOBILIZATION DEMOBILIZATION & MANPOWER SAC :	LUMSUM	1.00	400.00	0.00	1.00	1.00	0.00	400.00	400.00	100.00
	invoice no:265/VAD/M										
A TOTAL AMOUNT OF WORK DONE								0.00	4,300.00	4,300.00	
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:		Current Amount:		Cumulative Amount:		0.00					

F TAXES (+)					
VAT			0.00		
SERVICE TAX			0.00		
GST			774.00		
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	387.00	Total CGST	0.00	Total CGST	387.00
Total SGST	387.00	Total SGST	0.00	Total SGST	387.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		774.00	0.00	774.00	774.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
5,074.00					
K T.D.S AMOUNT					
43.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
5,031.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		4,300.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director