

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 126**

*Highrise*

**Name of Project** : GREENWOODS ABODE

**Name of Contractor** : AMI ADS BUREAU

**Executed By** : AMI ADS BUREAU

**Work Order No.** : 43

**Voucher No** : 0

**Date of Bill** : 03/06/2024

GSTIN No.: 24AARFA3389B1ZH

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	SALES & MARKETING CHARGES FOR NEWS PAPER ADVERTISEMENT	NOS	1.00	95,000.00	0.00	1.00	1.00	0.00	95,000.00	95,000.00	100.00
Invoice No : AMI/291/24-25 Invoice Date : 13/05/2024. Divya bhaskar - vadodara Magazine Display colour Real estate 33 cm. SAC :											
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>95,000.00</b>	<b>95,000.00</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>4,750.00</b>		
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	4,750.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	4,750.00
<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/> <b>Total</b>		4,750.00	0.00	4,750.00	4,750.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
0.00					
<b>I RETENTION (-)</b>					
0.00					
<b>J TOTAL AMOUNT</b>					
99,750.00					
<b>K T.D.S AMOUNT</b>					
0.00					
<b>J WCT TDS AMOUNT</b>					
0.00					
<b>L AMOUNT PAYABLE</b>					
99,750.00					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>210,000.00</b>		<b>0.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director