

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 2,471**

**Highrise**

**Name of Project** : GREENWOOD ASPIRE EXP

**Name of Contractor** : Meet Glass Designing Works

**Executed By** : Meet Glass Designing Works

**Work Order No.** : 322

**Voucher No** : 0

**Date of Bill** : 26/05/2024

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	CLUB HOUSE GLASS WORK CHARGES FOR SILICON  SAC :	NOS	4.00	178.00	0.00	4.00	4.00	0.00	712.00	712.00	100.00
			27								
2	CLUB HOUSE GLASS WORK LABOR FOR 1" GLASS BEVELLING WORK  SAC :	RFT	94.00	40.00	0.00	94.00	94.00	0.00	3,760.00	3,760.00	100.00
			27								
3	CLUB HOUSE GLASS WORK LABOR FOR FIXING 5 MM MIRROR GLASS  SAC :	SQFT	42.00	110.00	0.00	42.00	42.00	0.00	4,620.00	4,620.00	100.00
			27								
4	CLUB HOUSE GLASS WORK LABOR FOR GLASS FIXING (SQFT)  SAC :	SQFT	45.00	45.00	0.00	42.00	42.00	0.00	1,890.00	1,890.00	93.33
			27								
5	CLUB HOUSE GLASS WORK LABOR FOR MIRROR MOUNTED TAPE  SAC :	NOS	2.00	425.00	0.00	2.00	2.00	0.00	850.00	850.00	100.00
			27								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>11,832.00</b>	<b>11,832.00</b>	

<b>B</b>	<b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00
<b>C</b>	<b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00
<b>D</b>	<b>ADJUST CREDITS (-)</b>									
<b>E</b>	<b>ADJUST DEBITS (-)</b>									
	Previous Amount:		Current Amount:				Cumulative Amount:			0.00
<b>F</b>	<b>TAXES (+)</b>									
	VAT									0.00
	SERVICE TAX									0.00
	GST									<b>2,129.76</b>
	GST Details:									
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>					
	<b>Total CGST</b>	1,064.88	<b>Total CGST</b>	0.00	<b>Total CGST</b>	1,064.88				
	<b>Total SGST</b>	1,064.88	<b>Total SGST</b>	0.00	<b>Total SGST</b>	1,064.88				
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00				
	<b>Total</b>	<b>2,129.76</b>		<b>0.00</b>		<b>2,129.76</b>				
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>									
	Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:			
<b>H</b>	<b>OTHERS (+)</b>									450.00
<b>I</b>	<b>RETENTION (-)</b>									591.60
<b>J</b>	<b>TOTAL AMOUNT</b>									12,920.00
<b>K</b>	<b>T.D.S AMOUNT</b>									114.00
<b>J</b>	<b>WCT TDS AMOUNT</b>									0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>									12,806.00

<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>
<b>0.00</b>	<b>538,478.00</b>	<b>26,924.00</b>

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director