

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,151**

**Highrise**

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : CHIRAG ELECTRICALS

**Executed By** : CHIRAG ELECTRICALS

**Work Order No.** : 258

**Voucher No** : 2,215

**Date of Bill** : 13/03/2024

GSTIN No.: 24AJFPS4687P1ZB

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	COMMON ELECTRIC WORK LABOUR FOR DB FITTING (NOS)  SAC :	NOS	4.00	4,140.00	0.00	4.00	4.00	0.00	16,560.00	16,560.00	100.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
2	COMMON ELECTRIC WORK LABOUR FOR DB FITTING (NOS)  SAC :	NOS	4.00	6,624.00	0.00	3.00	3.00	0.00	19,872.00	19,872.00	75.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
3	COMMON ELECTRIC WORK INSTALLATION CHARGES FOR METER BOX PANEL (NOS)  SAC :	NOS	10.00	7,452.00	0.00	2.00	2.00	0.00	14,904.00	14,904.00	20.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
4	COMMON ELECTRIC WORK INSTALLATION CHARGES FOR METER BOX PANEL (NOS)  SAC :	NOS	2.00	8,280.00	0.00	2.00	2.00	0.00	16,560.00	16,560.00	100.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								

5	COMMON ELECTRIC WORK INSTALLATION CHARGES FOR METER BOX PANEL (NOS)	NOS	10.00	7,452.00	0.00	5.00	5.00	0.00	37,260.00	37,260.00	50.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											
6	COMMON ELECTRIC WORK CHARGES FOR 100MM DIA, 2.9/3 MTR CENTRIFUGAL CAST IRON PIPE	NOS	16.00	1,656.00	0.00	14.00	14.00	0.00	23,184.00	23,184.00	87.50
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											
7	COMMON ELECTRIC WORK CHARGES FOR 75MM DIA, 2.9/3 MTR CENTRIFUGAL CAST IRON PIPE	NOS	24.00	1,656.00	0.00	24.00	24.00	0.00	39,744.00	39,744.00	100.00
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											
8	COMMON ELECTRIC WORK CHARGES FOR 75MM DIA, 2.9/3 MTR CENTRIFUGAL CAST IRON PIPE	NOS	13.00	1,656.00	0.00	4.00	4.00	0.00	6,624.00	6,624.00	30.77
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											
9	COMMON ELECTRIC WORK CHARGES FOR 3 C x 185 SQMM ALU. ARMOURED XLPE HT CABLE (RMT)	RMT	176.00	91.08	0.00	86.00	86.00	0.00	7,832.88	7,832.88	48.86
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											
10	COMMON ELECTRIC WORK CHARGES FOR 1 C x 400 SQMM ALU. ARMOURED XLPE LT CABLE (RMT)	RMT	2,424.00	59.80	0.00	1,864.50	1,864.50	0.00	111,497.10	111,497.10	76.92
			Bill No.CE/T/270/23-24 Date : 11/03/2024								
SAC :											

	SAC :										
11	COMMON ELECTRIC WORK CHARGES FOR 3C x 185 SQMM XLPE HT CABLE TERMINATION (NOS)	NOS	20.00	2,484.00	0.00	7.00	7.00	0.00	17,388.00	17,388.00	35.00
	SAC :										
12	COMMON ELECTRIC WORK CHARGES FOR 3C x 185 SQMM XLPE HT CABLE TERMINATION (NOS)	NOS	20.00	2,484.00	0.00	7.00	7.00	0.00	17,388.00	17,388.00	35.00
	SAC :										
13	COMMON ELECTRIC WORK CHARGES FOR 1Cx400 SQMM ALU ARMOURED XLPE CABLE TERMINATIONS	NOS	200.00	198.72	0.00	36.00	36.00	0.00	7,153.92	7,153.92	18.00
	SAC :										
14	COMMON ELECTRIC WORK CHARGES FOR RMU (NOS)	NOS	1.00	4,140.00	0.00	1.00	1.00	0.00	4,140.00	4,140.00	100.00
	SAC :										
15	COMMON ELECTRIC WORK CHARGES FOR RMU (NOS)	NOS	2.00	5,796.00	0.00	2.00	2.00	0.00	11,592.00	11,592.00	100.00
	SAC :										
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>351,699.90</b>	<b>351,699.90</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									<b>0.00</b>		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									<b>0.00</b>		
<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>63,305.98</b>
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	31,652.99	<b>Total CGST</b>	0.00	<b>Total CGST</b>	31,652.99
<b>Total SGST</b>	31,652.99	<b>Total SGST</b>	0.00	<b>Total SGST</b>	31,652.99
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	63,305.98	<b>Total</b>	0.00	<b>Total</b>	63,305.98
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:	354,643.10	Uptodate Advance Recovery:	30,096.44	Balance Amount:	324,546.66
25% advance against PI: CE/PR/15/23-24			Deduct 25% of this bill amount against given advance		103,751.50
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					10,551.00
<b>J TOTAL AMOUNT</b>					300,703.00
<b>K T.D.S AMOUNT</b>					3,957.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					296,746.00
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>453,722.00</b>		<b>13,612.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>