

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,173**

**Highrise**

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : Krishna Associates

**Executed By** : Krishna Associates

**Work Order No.** : 137

**Voucher No** : 2,271

**Date of Bill** : 23/03/2024

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	TOWER A 10TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	6,893.43  Bill No. 141 Date : 23/03/2024	39.00	0.00	6,893.43	6,893.43	0.00	268,843.77	268,843.77	100.00
2	TOWER A 10TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	12.16  Bill No. 141 Date : 23/03/2024	39.00	0.00	12.16	12.16	0.00	474.24	474.24	100.00
3	TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,017.05  Bill No. 141 Date : 23/03/2024	39.00	0.00	4,027.85	4,027.85	0.00	157,086.15	157,086.15	57.40
4	TOWER A 4TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK	SQFT	7,862.17	39.00	0.00	7,862.17	7,862.17	0.00	306,624.63	306,624.63	100.00

	LABOUR FOR PLASTER (SQFT)										
	SAC :		Bill No. 141 Date : 23/03/2024								
5	TOWER A 5TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,508.25	39.00	0.00	7,508.25	7,508.25	0.00	292,821.75	292,821.75	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
6	TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,233.10	39.00	0.00	7,233.10	7,233.10	0.00	282,090.90	282,090.90	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
7	TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	9.16	39.00	0.00	9.16	9.16	0.00	357.24	357.24	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
8	TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,032.52	39.00	0.00	7,032.52	7,032.52	0.00	274,268.28	274,268.28	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
9	TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	9.16	39.00	0.00	9.16	9.16	0.00	357.24	357.24	100.00

	SAC :		Bill No. 141 Date : 23/03/2024								
10	TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	6,904.10	39.00	0.00	6,904.10	6,904.10	0.00	269,259.90	269,259.90	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
11	TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	8.98	39.00	0.00	8.98	8.98	0.00	350.22	350.22	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
12	TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	11.12	39.00	0.00	8.57	8.57	0.00	334.23	334.23	77.07
	SAC :		Bill No. 141 Date : 23/03/2024								
13	TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	6,855.55	39.00	0.00	6,855.55	6,855.55	0.00	267,366.45	267,366.45	100.00
	SAC :		Bill No. 141 Date : 23/03/2024								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>2,120,235.00</b>	<b>2,120,235.00</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</b>	<b>ADJUST DEBITS (-)</b>				
	Previous Amount:219480.00	Current Amount: 0.00	Cumulative Amount: 219480.00		
<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>381,642.30</b>
	GST Details:				
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>
	<b>Total CGST</b>	190,821.15	<b>Total CGST</b>	0.00	<b>Total CGST</b> 190,821.15
	<b>Total SGST</b>	190,821.15	<b>Total SGST</b>	0.00	<b>Total SGST</b> 190,821.15
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b> 0.00
	<b>Total</b>	<b>381,642.30</b>		<b>0.00</b>	<b>381,642.30</b>
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
<b>H</b>	<b>OTHERS (+)</b>				
					0.00
<b>I</b>	<b>RETENTION (-)</b>				
					106,011.75
<b>J</b>	<b>TOTAL AMOUNT</b>				
					2,395,866.00
<b>K</b>	<b>T.D.S AMOUNT</b>				
					21,202.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				
					0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
	<b>0.00</b>	<b>89,152,196.00</b>	<b>4,457,610.00</b>		
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>