

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,196

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Krishna Associates

Executed By : Krishna Associates

Work Order No. : 137

Voucher No : 96

Date of Bill : 02/05/2024

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	TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,017.05	39.00	4,027.85	2,989.20	7,017.05	157,086.15	116,578.80	273,664.95	100.00
			Bill No.144 Date : 30/04/2024								
2	TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	11.01	39.00	0.00	11.01	11.01	0.00	429.39	429.39	100.00
			Bill No.144 Date : 30/04/2024								
3	TOWER A 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,210.68	39.00	0.00	7,210.68	7,210.68	0.00	281,216.52	281,216.52	100.00
			Bill No.144 Date : 30/04/2024								
4	TOWER A 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK	SQFT	12.00	39.00	0.00	12.00	12.00	0.00	468.00	468.00	100.00

	LABOUR FOR PLASTER (SQFT)										
	SAC :		Bill No.144 Date : 30/04/2024								
5	TOWER A 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,455.34	39.00	0.00	7,455.34	7,455.34	0.00	290,758.26	290,758.26	100.00
	SAC :		Bill No.144 Date : 30/04/2024								
6	TOWER A 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	36.32	39.00	0.00	36.32	36.32	0.00	1,416.48	1,416.48	100.00
	SAC :		Bill No.144 Date : 30/04/2024								
7	TOWER A 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	7,822.27	39.00	0.00	7,822.27	7,822.27	0.00	305,068.53	305,068.53	100.00
	SAC :		Bill No.144 Date : 30/04/2024								
8	TOWER A 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	16.41	39.00	0.00	16.34	16.34	0.00	637.26	637.26	99.57
	SAC :		Bill No.144 Date : 30/04/2024								
9	TOWER A 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	8,247.65	39.00	0.00	8,247.65	8,247.65	0.00	321,658.35	321,658.35	100.00

	SAC :		Bill No.144 Date : 30/04/2024								
10	TOWER A 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	20.58	39.00	0.00	20.51	20.51	0.00	799.89	799.89	99.66
	SAC :		Bill No.144 Date : 30/04/2024								
11	TOWER A 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	8,768.76	39.00	0.00	8,768.76	8,768.76	0.00	341,981.64	341,981.64	100.00
	SAC :		Bill No.144 Date : 30/04/2024								
12	TOWER A 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	17.07	39.00	0.00	17.07	17.07	0.00	665.73	665.73	100.00
	SAC :		Bill No.144 Date : 30/04/2024								
13	TOWER A 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	9,377.07	39.00	0.00	8,679.03	8,679.03	0.00	338,482.17	338,482.17	92.56
	SAC :		Bill No.144 Date : 30/04/2024								
14	TOWER A 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)	SQFT	20.97	39.00	0.00	20.97	20.97	0.00	817.83	817.83	100.00
	SAC :		Bill No.144 Date : 30/04/2024								

A	TOTAL AMOUNT OF WORK DONE				157,086.15	2,000,978.85	2,158,065.00	
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:219480.00	Current Amount: 0.00	Cumulative Amount: 219480.00					
F	TAXES (+)							
	VAT						0.00	
	SERVICE TAX						0.00	
	GST						360,176.20	
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	180,088.10	Total CGST	0.00	Total CGST	180,088.10		
	Total SGST	180,088.10	Total SGST	0.00	Total SGST	180,088.10		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	360,176.20		0.00		360,176.20		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:					
H	OTHERS (+)						0.00	
I	RETENTION (-)						100,048.94	
J	TOTAL AMOUNT						2,261,106.00	
K	T.D.S AMOUNT						20,010.00	
J	WCT TDS AMOUNT						0.00	
L	AMOUNT PAYABLE						2,241,096.00	

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	91,153,175.00	4,557,659.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director