

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,230

Highrise

Name of Project : NEPTUNE TRION EXP
Name of Contractor : CHIRAG ELECTRICALS **Executed By** : CHIRAG ELECTRICALS
Work Order No. : 258 **Voucher No** : 0
Date of Bill : 12/06/2024

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 CHARGES FOR PREPARATION OF BOQ, ESTIMATION, COSTING (LS) SAC :	LUMSUM	1.00	276,000.00	0.00	1.00	1.00	0.00	276,000.00	276,000.00	100.00
Invoice No.- CE/T/046/24-25 Date - 11/06/24											
A TOTAL AMOUNT OF WORK DONE								0.00	276,000.00	276,000.00	
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:		Current Amount:		Cumulative Amount:		0.00					
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									49,680.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	24,840.00	Total CGST	0.00	Total CGST	24,840.00
Total SGST	24,840.00	Total SGST	0.00	Total SGST	24,840.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	49,680.00		0.00		49,680.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:	354,643.10	Uptodate Advance Recovery:	154,110.19	Balance Amount:	200,532.91
25% advance against PI: CE/PR/15/23-24		25% of 325680/- advance recover against this bill		81,420.00	
H OTHERS (+)					0.00
I RETENTION (-)					8,280.00
J TOTAL AMOUNT					235,980.00
K T.D.S AMOUNT					2,919.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					233,061.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		798,407.00		23,952.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director