

NEPTUNE ASSOCIATES

GSTIN no.: 24AAAAN5530F1Z0

State : Gujarat State Code: 24

RA Bill No.: 64

Highrise

Name of Project : NEPTUNE ESTATE - 921

Name of Contractor : SAI ENTERPRISE

Executed By : SAI ENTERPRISE

Work Order No. : 26

Voucher No : 43

Date of Bill : 28/05/2024

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	MISC WORK CHARGES FOR FARANA CRANE (LS)	LUMSUM	1.00	5,000.00	0.00	1.00	1.00	0.00	5,000.00	5,000.00	100.00
Invoice No : 83/SE2024-25 Invoice Date : 22/04/2024. 1.5 ton farana for loading generator as per instruction.											
A TOTAL AMOUNT OF WORK DONE								0.00	5,000.00	5,000.00	
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									900.00		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	450.00	Total CGST	0.00	Total CGST	450.00
Total SGST	450.00	Total SGST	0.00	Total SGST	450.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	900.00		0.00		900.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 5,900.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 5,900.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	5,000.00	0.00

Prepared By Manager - Billing GM- Operations Manager - Accounts President Director