

NEPTUNE ASSOCIATES

GSTIN no.: 24AAAAN5530F1Z0

State : Gujarat State Code: 24

RA Bill No.: 66

Highrise

Name of Project : CHANASAD

Name of Contractor : Devraj K. Bharwad

Executed By : Devraj K. Bharwad

Work Order No. : 6

Voucher No : 0

Date of Bill : 09/07/2024

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	CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE TRIP (NOS)	NOS	10.00	2,000.00	7.00	1.00	8.00	14,000.00	2,000.00	16,000.00	80.00
SAC :					Invoice No : 629 Invoice Date : 05/07/2024. Aaranya to chansad.						
A TOTAL AMOUNT OF WORK DONE								14,000.00	2,000.00	16,000.00	
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										0.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	0.00		0.00		0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					2,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		26,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director