

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 773**

**Highrise**

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : Laxmi Steel Art

**Executed By** : Laxmi Steel Art

**Work Order No.** : 210

**Voucher No** : 235

**Date of Bill** : 12/05/2023

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 1ST FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT)<br>SAC :<br>Invoice No.LSA/11/2023-24 | RFT                          | 114.60      | 1,800.00 | 0.00     | 67.86     | 67.86      | 0.00            | 122,149.80 | 122,149.80 | 59.22      |
| 2        | TOWER A 2ND FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT)<br>SAC :<br>Invoice No.LSA/11/2023-24 | RFT                          | 104.64      | 1,800.00 | 0.00     | 61.76     | 61.76      | 0.00            | 111,168.00 | 111,168.00 | 59.02      |
| 3        | TOWER B 1ST FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT)<br>SAC :<br>Invoice No.LSA/11/2023-24 | RFT                          | 151.33      | 1,800.00 | 0.00     | 90.30     | 90.30      | 0.00            | 162,540.00 | 162,540.00 | 59.67      |
| 4        | TOWER B 2ND FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT)<br>SAC :<br>Invoice No.LSA/11/2023-24 | RFT                          | 151.33      | 1,800.00 | 0.00     | 90.30     | 90.30      | 0.00            | 162,540.00 | 162,540.00 | 59.67      |
| 5        | TOWER C 1ST FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT)                                       | RFT                          | 70.22       | 1,800.00 | 0.00     | 40.74     | 40.74      | 0.00            | 73,332.00  | 73,332.00  | 58.02      |

|   |   |                            |                               |                         |      |                   |       |             |                   |                   |       |
|---|---|----------------------------|-------------------------------|-------------------------|------|-------------------|-------|-------------|-------------------|-------------------|-------|
|   | SAC :   |                            | Invoice No.LSA/11/2023-24     |                         |      |                   |       |             |                   |                   |       |
| 6   | TOWER C 2ND FLOOR PASAGE RAILING LABOR FOR RAILING WORK (RFT) | RFT                        | 60.26                         | 1,800.00                | 0.00 | 34.65             | 34.65 | 0.00        | 62,370.00         | 62,370.00         | 57.50 |
|   | SAC :   |                            | Invoice No.LSA/11/2023-24     |                         |      |                   |       |             |                   |                   |       |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |   |                            |                               |                         |      |                   |       | <b>0.00</b> | 694,099.80        | <b>694,099.80</b> |       |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |   |                            |                               |                         |      |                   |       |             | 0.00              |                   |       |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |   |                            |                               |                         |      |                   |       |             | 0.00              |                   |       |
| <b>D ADJUST CREDITS (-)</b>                               |   |                            |                               |                         |      |                   |       |             |                   |                   |       |
| <b>E ADJUST DEBITS (-)</b>                                |   |                            |                               |                         |      |                   |       |             |                   |                   |       |
| Previous Amount:  |   | Current Amount:            |                               | Cumulative Amount: 0.00 |      |                   |       |             |                   |                   |       |
| <b>F TAXES (+)</b>  |   |                            |                               |                         |      |                   |       |             |                   |                   |       |
| VAT   |   |                            |                               |                         |      |                   |       |             | 0.00              |                   |       |
| SERVICE TAX   |   |                            |                               |                         |      |                   |       |             | 0.00              |                   |       |
| GST   |   |                            |                               |                         |      |                   |       |             | <b>124,937.96</b> |                   |       |
| GST Details:  |   |                            |                               |                         |      |                   |       |             |                   |                   |       |
| <b>Total GST For Provider</b>                             |   |                            | <b>Total GST For Receiver</b> |                         |      | <b>Total GST</b>  |       |             |                   |                   |       |
| <b>Total CGST</b>   |   | 62,468.98                  | <b>Total CGST</b>             |                         | 0.00 | <b>Total CGST</b> |       | 62,468.98   |                   |                   |       |
| <b>Total SGST</b>   |   | 62,468.98                  | <b>Total SGST</b>             |                         | 0.00 | <b>Total SGST</b> |       | 62,468.98   |                   |                   |       |
| <b>Total IGST</b>   |   | 0.00                       | <b>Total IGST</b>             |                         | 0.00 | <b>Total IGST</b> |       | 0.00        |                   |                   |       |
| <b>Total</b>  |   | 124,937.96                 | <b>Total</b>                  |                         | 0.00 | <b>Total</b>      |       | 124,937.96  |                   |                   |       |
| <b>G 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>  |                         |                      |  | 34,704.99  |
| <b>J</b> | <b>TOTAL AMOUNT</b>   |                         |                      |  | 784,333.00 |
| <b>K</b> | <b>T.D.S AMOUNT</b>   |                         |                      |  | 6,941.00   |
| <b>J</b> | <b>WCT TDS AMOUNT</b> |                         |                      |  | 0.00       |
| <b>L</b> | <b>AMOUNT PAYABLE</b> |                         |                      |  | 777,392.00 |
|          | <b>Wo Total Amt</b>   | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |  |            |
|          | <b>0.00</b>           | <b>694,100.00</b>       | <b>34,705.00</b>     |  |            |

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director