

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) SAC : 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) SAC : 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) SAC : 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) SAC : 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								
A TOTAL AMOUNT OF WORK DONE								0.00	694,099.80	694,099.80	
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									124,937.96		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		62,468.98	Total CGST		0.00	Total CGST		62,468.98			
Total SGST		62,468.98	Total SGST		0.00	Total SGST		62,468.98			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		124,937.96	Total		0.00	Total		124,937.96			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							

H	OTHERS (+)				0.00
I	RETENTION (-)				34,704.99
J	TOTAL AMOUNT				784,333.00
K	T.D.S AMOUNT				6,941.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				777,392.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	694,100.00	34,705.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director